



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024  
MDK000368 - PRIYANKA YADHAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
31/03/2022	JE		54304			0.00	3,089.00	-3,089.00
12/05/2022	RC		6015761	Bank Transfer		0.00	436.00	-3,525.00
13/05/2022	RC		6016299	Bank Transfer		0.00	436.00	-3,961.00
21/05/2022	JE		804538			2,016.00	0.00	-1,945.00
21/05/2022	JE		804558			872.00	0.00	-1,073.00
30/09/2022	JE		1108647			1,073.00	0.00	0.00
						<b>3,961.00</b>	<b>3,961.00</b>	
							*Period Closing Bal.:	0.00