



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 19/03/2024
MGR001356 - MAHANTESH T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,732.00
14/03/2024	RC		16161070	t.mahantesha2@ybl-407417332887 Bank Transfer		0.00	8,732.00	0.00
14/03/2024	JE	728623	2543783			2,957.00	0.00	2,957.00
14/03/2024	JE	728623	2543783			0.00	2,957.00	0.00
						2,957.00	11,689.00	
						*Period Closing Bal.:		0.00