



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 06/10/2024
PNE000069 - ROHIT SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,493.00
05/10/2024	RC		26092379	Bank Transfer		0.00	12,493.00	0.00
05/10/2024	JE	218009	3200889			12,493.00	0.00	12,493.00
05/10/2024	JE	218009	3200889			0.00	12,493.00	0.00
						12,493.00	24,986.00	
						*Period Closing Bal.:		0.00