



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/04/2024 To Date : 08/05/2024
PTN000226 - SHANTIVRATA VERMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2024	RC		26012125	Bank Transfer		0.00	536.00	192,571.00
						0.00	536.00	
						*Period Opening Bal.:		193,107.00
						*Period Closing Bal.:		192,571.00