



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000214 - JASANI ORTHODONTIC CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/04/2022	RC		6002250	Bank Transfer		0.00	4,284.00	-4,284.00
04/05/2022	JE		760158			4,284.00	0.00	0.00
26/07/2022	RC		6046623	Bank Transfer		0.00	1,982.00	-1,982.00
15/08/2022	JE		996579			1,982.00	0.00	0.00
						6,266.00	6,266.00	
						*Period Closing Bal.:		0.00