



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 03/05/2024  
TJV000098 - ARUL ARASAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 18,716.00
01/05/2024	RC		26013753	9500337756@ybl-412234481005 Bank Transfer		0.00	5,600.00	13,116.00
						<b>0.00</b>	<b>5,600.00</b>	
								*Period Closing Bal.: 13,116.00