



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/07/2024 To Date : 20/07/2024
TRP000068 - SUMAN KUMAR N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		90,679.00
20/07/2024	RC		26053277	Bank Transfer		0.00	50,000.00	40,679.00
20/07/2024	JE	816811	2985549			4,192.00	0.00	44,871.00
20/07/2024	JE	816811	2985549			0.00	4,192.00	40,679.00
						4,192.00	54,192.00	
						*Period Closing Bal.:		40,679.00