



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/05/2024 To Date : 29/05/2024
TVM002353 - AISWARYA DILEEP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,752.00
16/05/2024	RC		26021232	Bank Transfer		0.00	4,447.00	6,305.00
27/05/2024	RC		26025861	Bank Transfer		0.00	1,800.00	4,505.00
29/05/2024	RC		26026601	Bank Transfer		0.00	2,700.00	1,805.00
						0.00	8,947.00	
						*Period Closing Bal.:		1,805.00