



LEDGER STATEMENT SUMMARY

Client Name	769 KRITIKA DIAGNOSTIC, (JH)
CLOSING BALANCE	-3921
SECURITY AMOUNT	0
TESTING CHARGES AFTER LAST CREDIT BILL	5917
NET PAYABLE	1996

Invoice No	Particulars	Debit Amo	Credit Amount	
Bill Date		Opening Balance :	1998	
DA//2508/0091	Pay Online	0	1040	958.00
02/Aug/25				
DA//2508/0131	Pay Online	0	108	850.00
03/Aug/25				
DA//2508/0179	Pay Online	0	130	720.00
04/Aug/25				
DA//2508/0281	Pay Online	0	210	510.00
05/Aug/25				
DA//2508/0357	Pay Online	0	180	330.00
06/Aug/25				
DA//2508/0445	Pay Online	0	1910	-1580.00
08/Aug/25				
DA//2508/0453	Pay Online	0	750	-2330.00
09/Aug/25				
DA//2508/0519	Pay Online	0	15	-2345.00
10/Aug/25				
DA//2508/0565	Pay Online	0	160	-2505.00
11/Aug/25				
DA//2508/0667	Pay Online	0	340	-2845.00
13/Aug/25				
DA//2508/0719	Pay Online	0	1076	-3921.00
14/Aug/25				
		0.00	5,919.00	
Closing Amount :				-3921