



LEDGER STATEMENT SUMMARY

Client Name	1360 JANTA PATHAOLGY LAB (BSR)
CLOSING BALANCE	-3310
SECURITY AMOUNT	0
TESTING CHARGES AFTER LAST CREDIT BILL	3310
NET PAYABLE	0

Invoice No	Particulars	Debit Amo	Credit Amount	
Bill Date	Opening Balance :		3110	
DA//2509/0159	Pay Online	0	200	-3310.00
07/Sep/25				
		0.00	200.00	
	Closing Amount :		-3310	