



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR000532 - ASHOK KUMAR S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,941.00
25/09/2024	RC		26086435	Bank Transfer		0.00	5,119.00	9,822.00
28/09/2024	RC		26088484	ashok4ks@okaxis-427279903608 Bank Transfer		0.00	9,822.00	0.00
						0.00	14,941.00	
						*Period Closing Bal.:		0.00