



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/06/2024 To Date : 12/11/2024  
BLR002936 - UMA SHANKER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		55,073.00
18/06/2024	RC		26036842	Bank Transfer		0.00	7,248.00	47,825.00
31/08/2024	RC		26074211	Bank Transfer		0.00	15,884.00	31,941.00
						<b>0.00</b>	<b>23,132.00</b>	
						*Period Closing Bal.:		31,941.00