



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/07/2024 To Date : 03/07/2024
BLR005317 - KAMAKSHI DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	RC		26044703	Bank Transfer		0.00	13,085.00	77,639.00
						0.00	13,085.00	
						*Period Opening Bal.:		90,724.00
						*Period Closing Bal.:		77,639.00