



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR006303 - GAURAV KHEMARIA...

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------|----------|---------------|-------------------------|-----------------------|-----------------|----------|
| 14/10/2024 | RC | | 26097887 | Bank Transfer | | 0.00 | 8,052.00 | 0.00 |
| | | | | | | 0.00 | 8,052.00 | |
| | | | | | | *Period Opening Bal.: | | 8,052.00 |
| | | | | | | *Period Closing Bal.: | | 0.00 |