



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/06/2024 To Date : 30/07/2024  
BLR006556 - NIHARIKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2024	RC		26049069	vivekchakraborty1@okhdfcbank-419343023 239		0.00	2,039.00	0.00
						<b>0.00</b>	<b>2,039.00</b>	
						*Period Opening Bal.:		2,039.00
						*Period Closing Bal.:		0.00