



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/07/2024 To Date : 09/07/2024  
BPR000274 - SUMIT GOKHATE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/07/2024	RC		26047491	8296356910@pthdfc-419104049365 Bank Transfer		0.00	3,135.00	7,838.00
						<b>0.00</b>	<b>3,135.00</b>	
						*Period Opening Bal.:		10,973.00
						*Period Closing Bal.:		7,838.00