



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
CHN004247 - NIVETHA A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,028.00
02/08/2024	RC		26060234	dorathi97@okhdfcbank-421535946277 Bank Transfer		0.00	1,879.00	6,149.00
13/08/2024	RC		26065789	jainikpandian-1@oksbi-422670184606 Bank Transfer		0.00	2,620.00	3,529.00
						0.00	4,499.00	
						*Period Closing Bal.:		3,529.00