



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/08/2024 To Date : 09/08/2024  
CHN004629 - DEEPALAKSHMI VENKATESAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2024	RC		26063834	Bank Transfer		0.00	7,000.00	11,869.00
						<b>0.00</b>	<b>7,000.00</b>	
						*Period Opening Bal.:		18,869.00
						*Period Closing Bal.:		11,869.00