



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
CHN004679 - GANDHIMATHI J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2024	RC		26061750	drgandhimathiprosth@okaxis-4218180252 18		0.00	27,687.00	21,280.00
						0.00	27,687.00	
						*Period Opening Bal.:		48,967.00
						*Period Closing Bal.:		21,280.00