

## Ledger Report DENTCARE DENTAL LAB PVT. LTD.

From Date: 01/01/2019 To Date: 30/09/2019

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|             |         |           |       |         | <br> |               | *Period Opening Bal.: |       |        |         |  |
|-------------|---------|-----------|-------|---------|------|---------------|-----------------------|-------|--------|---------|--|
| Trans. Date | DocType | Trans. No | DocNo | Remarks |      | ne / WorkType |                       | Debit | Credit | Balance |  |
|             |         |           |       |         | <br> |               |                       |       |        |         |  |
|             |         |           |       |         |      |               |                       |       |        |         |  |

\*Period Closing Bal.:

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