



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 19/07/2024  
EKM001147 - RISHAD N R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 7,236.00
09/07/2024	RC		26047677	nihalasali@oksbi-419125969435 Bank Transfer		0.00	5,000.00	2,236.00
						<b>0.00</b>	<b>5,000.00</b>	
								*Period Closing Bal.: 2,236.00