



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/07/2024 To Date : 31/07/2024
GKR000015 - RAVINDRA GOSWAMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2024	RC		26058973	goswamiswastik007@okaxis-457932090943 Bank Transfer		0.00	14,250.00	62,014.00
						0.00	14,250.00	
						*Period Opening Bal.:		76,264.00
						*Period Closing Bal.:		62,014.00