Ledger Report
DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 25/09/2024
GWT000025 - KUNAL MUKHERJEE

*Period Opening Bal.: 4,116.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2024	RC		26062197	kunal.mukherjee03-1@okicici-458548979023		0.00	2,096.00	2,020.00
						0.00	**2,096.00**	

*Period Closing Bal.: 2,020.00