



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 12/11/2024  
HDI000002 - SHARANYA GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	23,485.00
30/08/2024	RC		26073632	swayam.sisodiya05-1@okaxis-46094386104 6		0.00	5,000.00		18,485.00
						<b>0.00</b>	<b>5,000.00</b>		
								*Period Closing Bal.:	18,485.00