



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 15/11/2024  
HUB000001 - RAGAVENDRA T N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		35,403.00
06/11/2024	RC		26107958	sarfarazkhazi@ybl-172643372002 Bank Transfer		0.00	30,000.00	5,403.00
06/11/2024	JE	848754	3286773			27,081.00	0.00	32,484.00
06/11/2024	JE	848754	3286773			0.00	27,081.00	5,403.00
						<b>27,081.00</b>	<b>57,081.00</b>	
						*Period Closing Bal.:		5,403.00