



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 29/11/2024  
HYD001246 - ROOPA CHAMRAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,548.00
07/11/2024	RC		26118242	Bank Transfer		0.00	7,707.00	7,841.00
07/11/2024	JE	854479	3362612			4,170.00	0.00	12,011.00
07/11/2024	JE	854479	3362612			0.00	4,170.00	7,841.00
						<b>4,170.00</b>	<b>11,877.00</b>	
						*Period Closing Bal.:		7,841.00