Ledger Report
DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/06/2024 To Date : 07/06/2024
KLM000673 - GOKUL SAJEEV

*Period Opening Bal.: 109,866.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/06/2024	RC		26031431	drsajeev66@okhdfcbank-415947346483 Bank Transfer		0.00	95,737.00	14,129.00
						0.00	**95,737.00**	

*Period Closing Bal.: 14,129.00