



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/12/2024 To Date : 13/12/2024  
KOT000010 - APRAJITA GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,184.00
11/12/2024	RC		26125636	Bank Transfer		0.00	2,184.00	0.00
11/12/2024	JE	231797	3399294			2,184.00	0.00	2,184.00
11/12/2024	JE	231797	3399294			0.00	2,184.00	0.00
						<b>2,184.00</b>	<b>4,368.00</b>	
						*Period Closing Bal.:		0.00