



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 29/07/2024  
LNW000280 - DIKSHA GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/01/2024	RC		16132638	Bank Transfer		0.00	5,025.00	2,513.00
						<b>0.00</b>	<b>5,025.00</b>	
						*Period Opening Bal.:		7,538.00
						*Period Closing Bal.:		2,513.00