



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
MUM000226 - ABHAY M ANTARKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,498.00
23/07/2024	RC		26054175	abhayantarkar501@okaxis-457127537066 Bank Transfer		0.00	6,498.00	0.00
23/07/2024	JE	817414	2993519			1,544.00	0.00	1,544.00
23/07/2024	JE	817414	2993519			0.00	1,544.00	0.00
						1,544.00	8,042.00	
						*Period Closing Bal.:		0.00