



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/08/2024 To Date : 30/09/2024  
MUM000693 - RADHIKA NAVARE KULKARNI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/09/2024	RC		26088048	8356908060@ybl-939457752178 Bank Transfer		0.00	7,838.00	5,999.00
						<b>0.00</b>	<b>7,838.00</b>	
								*Period Closing Bal.: 5,999.00
								*Period Opening Bal.: 13,837.00