



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
MUM003487 - SACHIN SALUNHE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	48,774.00
09/07/2024	RC		26048021	Bank Transfer		0.00	10,000.00		38,774.00
						0.00	10,000.00		
								*Period Closing Bal.:	38,774.00