



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/08/2024 To Date : 29/08/2024
MUM003557 - AMOL NAGARKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 19,179.00
27/08/2024	RC		26071713	Bank Transfer		0.00	8,384.00	10,795.00
						0.00	8,384.00	
								*Period Closing Bal.: 10,795.00