



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
MUM003961 - ADITI GAUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	1,178.00
03/07/2024	RC		26044597	aditigaur2289@okicici-455180594539 Bank Transfer		0.00	1,178.00	0.00
						0.00	1,178.00	
							*Period Closing Bal.:	0.00