Ledger Report
DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 20/08/2024
PTL000035 - KAUSHAL

*Period Opening Bal.: 124,871.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2024	RC		26064111	scientistsmile-2@okaxis-422274679802 Bank Transfer		0.00	25,000.00	99,871.00
						0.00	**25,000.00**	

*Period Closing Bal.: 99,871.00