



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/09/2024 To Date : 11/09/2024
BLR006271 - VIDUSHI RATHORE

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------|----------|------------------------------------------------------|-------------------------|-----------------------|------------------|-----------|
| 11/09/2024 | RC | | 26080150 | dr.vidushi2406@okicici-425511125296 Bank Transfer | | 0.00 | 12,716.00 | 1,568.00 |
| | | | | | | 0.00 | 12,716.00 | |
| | | | | | | *Period Opening Bal.: | | 14,284.00 |
| | | | | | | *Period Closing Bal.: | | 1,568.00 |