



Ledger Report
DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/12/2024 To Date : 03/12/2024
CHN000770 - VIJAYKANNAN G

						*Period Opening Bal.:	14,722.00		
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/12/2024	RC		26121136	Bank Transfer		0.00	15,500.00	-778.00	
						0.00	15,500.00		
						*Period Closing Bal.:		-778.00	
