



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/09/2024 To Date : 20/09/2024  
ITY000091 - JAYDEEP V N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2024	RC		26084043	rajipradeep4@okaxis-462907084392 Bank Transfer		0.00	21,000.00	66,524.00
						<b>0.00</b>	<b>21,000.00</b>	
						*Period Opening Bal.:		87,524.00
						*Period Closing Bal.:		66,524.00