



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/11/2024 To Date : 27/11/2024
ITY000091 - JAYDEEP V N

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------|----------|---------------|-------------------------|-------------|------------------|---------------------------------|
| | | | | | | | | *Period Opening Bal.: 84,795.00 |
| 27/11/2024 | RC | | 26118094 | Bank Transfer | | 0.00 | 25,000.00 | 59,795.00 |
| | | | | | | 0.00 | 25,000.00 | |
| | | | | | | | | *Period Closing Bal.: 59,795.00 |