



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/12/2024 To Date : 20/12/2024
ITY000119 - NAZNEEN ASHARAF

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 25,614.00
20/12/2024	RC		26130205	shivadriya@okicici-472119602322 Bank Transfer		0.00	1,000.00	24,614.00
						0.00	1,000.00	
								*Period Closing Bal.: 24,614.00