# Ledger Report
# DENTCARE DENTAL LAB PVT. LTD.

## From Date : 16/02/2024 To Date : 16/02/2024
## KNM000405 - NAZEER P CHITTAYIL

*Period Opening Bal.: 44,811.00

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|---|---|---|---|---|---|---|---|---|
| 16/02/2024 | RC | | 16147554 | Bank Transfer | | 0.00 | 11.00 | 44,800.00 |
| 16/02/2024 | RC | | 16147555 | Bank Transfer | | 0.00 | 11.00 | 44,789.00 |
| 16/02/2024 | RC | | 16147556 | Bank Transfer | | 0.00 | 1.00 | 44,788.00 |
| 16/02/2024 | RC | | 16147596 | Bank Transfer | | 0.00 | 1.00 | 44,787.00 |
| | | | | | | **0.00** | **24.00** | |

*Period Closing Bal.: 44,787.00