



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/02/2024 To Date : 20/02/2024
KNM000405 - NAZEER P CHITTAYIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 44,811.00
16/02/2024	RC		16147554	Bank Transfer		0.00	11.00	44,800.00
16/02/2024	RC		16147556	Bank Transfer		0.00	1.00	44,799.00
16/02/2024	RC		16147596	Bank Transfer		0.00	1.00	44,798.00
16/02/2024	RC		16147555	Bank Transfer		0.00	11.00	44,787.00
17/02/2024	RC		16148108	Bank Transfer		0.00	1.00	44,786.00
						0.00	25.00	
								*Period Closing Bal.: 44,786.00