



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/12/2024 To Date : 10/12/2024
MHS000063 - PREKSHA SHAH

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------|----------|---|-------------------------|-----------------------|-----------------|----------|
| 10/12/2024 | RC | | 26125593 | preksha1474@okicici-471198183023 Bank Transfer | | 0.00 | 4,523.00 | 0.00 |
| | | | | | | 0.00 | 4,523.00 | |
| | | | | | | *Period Opening Bal.: | | 4,523.00 |
| | | | | | | *Period Closing Bal.: | | 0.00 |