



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/10/2024 To Date : 16/10/2024
OTP000006 - SAJOY C MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,004.00
15/10/2024	RC		26096934	6360057308@ybl-428906170747 Bank Transfer		0.00	600.00	19,404.00
15/10/2024	RC		26097002	mailtoharidas74@oksbi-428915036362 Bank Transfer		0.00	400.00	19,004.00
						0.00	1,000.00	
						*Period Closing Bal.:		19,004.00