



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/03/2024 To Date : 23/03/2024  
OTP000006 - SAJOY C MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,703.00
20/03/2024	RC		16163708	prajithpadmanabhan@ybl-408083293024 Bank Transfer		0.00	3,000.00	25,703.00
23/03/2024	RC		16165705	shahana0220@federal-408315075052 Bank Transfer		0.00	6,000.00	19,703.00
						<b>0.00</b>	<b>9,000.00</b>	
						*Period Closing Bal.:		19,703.00