



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/07/2024 To Date : 16/07/2024
OTP000010 - MAHU GEORGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,619.00
16/07/2024	RC		26050780	sujeeshps934@oksbi-419869410165 Bank Transfer		0.00	200.00	3,419.00
16/07/2024	RC		26050811	arjunathuls007@oksbi-419871802428 Bank Transfer		0.00	1,000.00	2,419.00
						0.00	1,200.00	
						*Period Closing Bal.:		2,419.00