



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/10/2024 To Date : 26/10/2024  
OTP000010 - MAHU GEORGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		783.00
26/10/2024	RC		26102446	busharaabduhman202@okaxis-43006846 3183		0.00	1,000.00	-217.00
26/10/2024	RC		26102448	varnanarayanan33@okaxis-430073462528 Bank Transfer		0.00	300.00	-517.00
						<b>0.00</b>	<b>1,300.00</b>	
						*Period Closing Bal.:		-517.00