



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/10/2025 To Date : 01/10/2025

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*Period Opening Bal.:

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------|-------|---------|-------------------------|-------|--------|---------|
|-------------|---------|-----------|-------|---------|-------------------------|-------|--------|---------|

*Period Closing Bal.: