



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/09/2024 To Date : 02/09/2024
TVM002378 - AIDAN DENTAL CLINIC & ORTHODONTIC CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	RC		26075217	sharonnavee@okicici-461219440974 Bank Transfer		0.00	518.00	1,570.00
						0.00	518.00	
						*Period Opening Bal.:		2,088.00
						*Period Closing Bal.:		1,570.00