



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/04/2024 To Date : 12/04/2024
VDK000087 - RAMJITH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 16,864.00
11/04/2024	RC		26004515	excellentdentalclinic.ibz@icici-41027426299 4		0.00	16,586.00	278.00
						0.00	16,586.00	
								*Period Closing Bal.: 278.00