



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/01/2024 To Date : 14/02/2024  
VLH000124 - JASHEEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	RC		16139821	jasheelhassan@okaxis-439824035556 Bank Transfer		0.00	11,538.00	0.00
						<b>0.00</b>	<b>11,538.00</b>	
						*Period Opening Bal.:		11,538.00
						*Period Closing Bal.:		0.00