



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024  
AHD001071 - DHAWANIT THAKORE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
23/03/2024	RC		16169670	Magazine Payment Cash Amount Received		0.00	350.00	-350.00
						<b>0.00</b>	<b>350.00</b>	
								*Period Closing Bal.: -350.00