



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 01/05/2024  
AHD001416 - DEEP SHAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,156.00
19/04/2024	RC		26016539	Online payment Bank Transfer		0.00	14,671.00	485.00
26/04/2024	RC		26016538	Online payment Bank Transfer		0.00	485.00	0.00
						<b>0.00</b>	<b>15,156.00</b>	
						*Period Closing Bal.:		0.00