



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 12/07/2024
AHD001545 - SMILE CARE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	28,138.00
01/06/2024	RC		26028329	Bank Transfer		0.00	7,700.00		20,438.00
						0.00	7,700.00		
								*Period Closing Bal.:	20,438.00