



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 14/07/2024  
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
12/07/2024	RC		26049414	Bank Transfer		0.00	20,438.00	0.00
						<b>0.00</b>	<b>28,138.00</b>	
							*Period Closing Bal.:	0.00