



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/06/2024 To Date : 11/06/2024  
ALU000023 - RANEEF V A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 19,353.00
11/06/2024	RC		26033305	Bank Transfer		0.00	16,208.00	3,145.00
						<b>0.00</b>	<b>16,208.00</b>	
								*Period Closing Bal.: 3,145.00