



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 01/10/2024
CHG000231 - DENTAL LIFE LINE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 92,796.00
01/10/2024	RT		143000128	ZIRC-SCH-AUG 24/1/ULTRA PLUS/ADDITIONAL		0.00	3,145.00	89,651.00
						0.00	3,145.00	
								*Period Closing Bal.: 89,651.00