



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 04/09/2024  
CHG000524 - GAURAV MUNJAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 10,517.00
03/09/2024	RT	41209674	141004912	CD/SP6/45206523/5310/CEO/WORK CANCEL		0.00	5,310.00	5,207.00
						<b>0.00</b>	<b>5,310.00</b>	
								*Period Closing Bal.: 5,207.00