



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/08/2024 To Date : 02/09/2024
CHG000566 - DR TEETH ADVANCED DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 204,122.00
01/09/2024	RC		26075137	Bank Transfer		0.00	66,073.00	138,049.00
						0.00	66,073.00	
								*Period Closing Bal.: 138,049.00