



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
CHN000400 - JOHN JACOB J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
02/04/2022	RC		6002459	6 Bank Transfer		0.00	7,459.00	-7,459.00
25/04/2022	JE		742395			7,459.00	0.00	0.00
25/04/2022	JE		742397			0.00	7,459.00	-7,459.00
25/04/2022	JE		742398			7,459.00	0.00	0.00
						<b>14,918.00</b>	<b>14,918.00</b>	
								*Period Closing Bal.: 0.00