



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024  
CHN003536 - DEVAKAR CHNI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/07/2022	RC		6041861	Bank Transfer		0.00	2,500.00	-2,500.00
20/01/2023	RC		6124695	Bank Transfer		0.00	2,500.00	-5,000.00
21/01/2023	JE		1422621			2,500.00	0.00	-2,500.00
15/05/2024	JE		2822686			2,500.00	0.00	0.00
						<b>5,000.00</b>	<b>5,000.00</b>	
						*Period Closing Bal.:		0.00