



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
CHN004015 - IMRAN SHERIFF

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	RC		26076906	Bank Transfer		0.00	34,489.00	-5.00
						0.00	34,489.00	
						*Period Opening Bal.:		34,484.00
						*Period Closing Bal.:		-5.00