



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
CHN004015 - IMRAN SHERIFF

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 2,091.00
03/11/2024	RC		26106584	Bank Transfer		0.00	2,096.00	-5.00
						<b>0.00</b>	<b>2,096.00</b>	
								*Period Closing Bal.: -5.00