



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024  
 DEL000408 - SHARADHA UNIVERSITY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/06/2022	RC		6028312	Bank Transfer		0.00	9,884.00	-9,884.00
13/06/2022	JE		853527			9,884.00	0.00	0.00
09/09/2022	RC		6066260	Bank Transfer		0.00	18,440.00	-18,440.00
12/09/2022	JE		1060539			18,480.00	0.00	40.00
12/09/2022	JE		1060542			18,440.00	0.00	18,480.00
12/09/2022	JE		1060541			0.00	18,480.00	0.00
						<b>46,804.00</b>	<b>46,804.00</b>	
						*Period Closing Bal.:		0.00