



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
DEL001431 - ROHIT LAKHYANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/07/2022	RC		6045455	Bank Transfer		0.00	26,000.00	-26,000.00
25/07/2022	JE		949403			26,000.00	0.00	0.00
						<b>26,000.00</b>	<b>26,000.00</b>	
						*Period Closing Bal.:		0.00