



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/09/2024 To Date : 29/09/2024  
DEL001491 - GOYAL S DENTAL IMPLANT CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 51,574.00
29/09/2024	RC		26088699	9555923326-2@ybl-427334635840 Bank Transfer		0.00	20,000.00	31,574.00
						<b>0.00</b>	<b>20,000.00</b>	
								*Period Closing Bal.: 31,574.00