



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/09/2024 To Date : 19/09/2024
KNM000612 - T J DENTAL SPECIALIST

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 31,429.00
19/09/2024	RC		26083527	Bank Transfer		0.00	5,000.00	26,429.00
						0.00	5,000.00	
								*Period Closing Bal.: 26,429.00