



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/09/2024 To Date : 17/09/2024  
LNW000310 - HIMANSHU CHAUHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/09/2024	RC		26082734	Bank Transfer		0.00	23,060.00	5,760.00
						<b>0.00</b>	<b>23,060.00</b>	
						*Period Opening Bal.:		28,820.00
						*Period Closing Bal.:		5,760.00