



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 31/03/2024  
RJM000109 - LENORA DENTAL COLLEGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2024	JE		2595290			0.00	11,664.00	7,839.00
						<b>0.00</b>	<b>11,664.00</b>	
						*Period Opening Bal.:		19,503.00
						*Period Closing Bal.:		7,839.00