



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/08/2024 To Date : 31/08/2024  
TVM000460 - ERSHAD HASEEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		110,296.00
31/08/2024	RC		26074723	DR ERSHAD HASEEN TVM1		0.00	25,000.00	85,296.00
31/08/2024	RC		26074774	DR ERSHAD HASEEN TVM1		0.00	25,000.00	60,296.00
						<b>0.00</b>	<b>50,000.00</b>	
						*Period Closing Bal.:		60,296.00