



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 26/05/2024
CHN000114 - MADHAVAN G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	29,338.00
15/05/2024	RC		26021328	Cash Amount Received		0.00	10,000.00		19,338.00
						0.00	10,000.00		
								*Period Closing Bal.:	19,338.00