



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 28/08/2024
CLT000152 - JAMSHEER T C

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 23,327.00
23/08/2024	RC		26071112	Cash Amount Received		0.00	20,000.00	3,327.00
						0.00	20,000.00	
								*Period Closing Bal.: 3,327.00