



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 01/09/2024
CNR000141 - NITIN PRATHAP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,798.00
05/08/2024	RC		26062170	Cash Amount Received		0.00	2,000.00	5,798.00
12/08/2024	RC		26065801	Cash Amount Received		0.00	3,000.00	2,798.00
						0.00	5,000.00	
						*Period Closing Bal.:		2,798.00