



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 03/10/2024  
CNR000141 - NITIN PRATHAP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,798.00
27/09/2024	RC		26088300	Cash Amount Received		0.00	2,500.00	298.00
28/09/2024	RC		26089064	Cash Amount Received		0.00	298.00	0.00
						<b>0.00</b>	<b>2,798.00</b>	
						*Period Closing Bal.:		0.00