



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2023 To Date : 31/10/2023  
DND000028 - JOEL THOMAS DEVA PRIYAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	12,120.00
07/10/2023	RC		16087432	Dr.Joel Thomas Deva Cash Amount Received		0.00	2,000.00	10,120.00
14/10/2023	RC		16091421	Dr.Joel Thomas Devan Cash Amount Received		0.00	8,500.00	1,620.00
19/10/2023	RC		16093687	Dr.Joel Thomas Cash Amount Received		0.00	1,620.00	0.00
						<b>0.00</b>	<b>12,120.00</b>	
							*Period Closing Bal.:	0.00