Ledger Report
DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 08/04/2024
EKM000269 - ARUN

*Period Opening Bal.: 56,812.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	RC		26001186	Cash Amount Received		0.00	1,000.00	55,812.00
03/04/2024	RC		26001792	Cash Amount Received		0.00	1,000.00	54,812.00
05/04/2024	RC		26002697	Cash Amount Received		0.00	2,000.00	52,812.00
						0.00	**4,000.00**	

*Period Closing Bal.: 52,812.00