



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/08/2024 To Date : 06/08/2024  
ITY000091 - JAYDEEP V N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	83,626.00
05/08/2024	RC		26062077	Cash Amount Received		0.00	10,000.00	73,626.00	
						<b>0.00</b>	<b>10,000.00</b>		
								*Period Closing Bal.:	73,626.00