



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 21/12/2024  
KDY000095 - ABS DENTAL AND COSMETIC CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 17,329.00
08/11/2024	RC		26109634	Cash Cash Amount Received		0.00	15,000.00	2,329.00
						<b>0.00</b>	<b>15,000.00</b>	
								*Period Closing Bal.: 2,329.00