



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/07/2024 To Date : 31/07/2024
KNJ000060 - HARIKRISHNA V.P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 21,791.00
31/07/2024	RC		26058782	Cash Amount Received		0.00	10,000.00	11,791.00
						0.00	10,000.00	
								*Period Closing Bal.: 11,791.00