



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 01/08/2024
KNM000252 - PRADEEP JOHN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 22,809.00
01/08/2024	RC		26060065	Cash Amount Received		0.00	10,000.00	12,809.00
						0.00	10,000.00	
								*Period Closing Bal.: 12,809.00