



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 02/12/2024  
KNM000397 - HARI BHASKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,454.00
08/11/2024	RC		26109694	Cash Amount Received		0.00	1,000.00	3,454.00
27/11/2024	RC		26118516	Cash Amount Received		0.00	500.00	2,954.00
						<b>0.00</b>	<b>1,500.00</b>	
						*Period Closing Bal.:		2,954.00