



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 15/11/2024
KNR000223 - PRADEEP C V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	9,716.00
14/10/2024	RC		26096900	Cash Amount Received		0.00	2,776.00	6,940.00
18/10/2024	RC		26099117	Cash Amount Received		0.00	1,388.00	5,552.00
13/11/2024	RC		26111569	Cash Amount Received		0.00	4,164.00	1,388.00
						0.00	8,328.00	
							*Period Closing Bal.:	1,388.00