



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 18/12/2024
LNW000022 - SACHIN SETH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	14,540.00
06/12/2024	RC		26123376	Cash Collected Cash Amount Received		0.00	693.00		13,847.00
						0.00	693.00		
								*Period Closing Bal.:	13,847.00