



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/08/2024 To Date : 21/08/2024
MVP000372 - JACOB ABRAHAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		66,164.00
20/08/2024	RC		26069347	Cash Amount Received		0.00	25,000.00	41,164.00
20/08/2024	RC		26069348	Cash Amount Received		0.00	25,000.00	16,164.00
20/08/2024	RC		26069349	Cash Amount Received		0.00	16,164.00	0.00
						0.00	66,164.00	
						*Period Closing Bal.:		0.00