



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 27/11/2024
VDK000281 - BINEESH BALANANDAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 32,179.00
09/11/2024	RC		26110330	Cash Amount Received		0.00	2,000.00	30,179.00
20/11/2024	RC		26115462	Cash Amount Received		0.00	1,500.00	28,679.00
23/11/2024	RC		26116965	Cash Amount Received		0.00	3,000.00	25,679.00
						0.00	6,500.00	
								*Period Closing Bal.: 25,679.00