



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 19/07/2024
 AGM000095 - JEFFJAMES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,269.00
02/07/2024	IN	TIKER/45143684	41145271		BENZY STALIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	20,821.00
16/07/2024	RC		26051341	Bank Transfer		0.00	15,269.00	5,552.00
						5,552.00	15,269.00	
						*Period Closing Bal.:		5,552.00