



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/12/2023 To Date : 13/02/2024
AGM000138 - LINTU THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,164.00
20/12/2023	RC		16121070	9744033103@axl-335421511050 Bank Transfer		0.00	2,776.00	1,388.00
20/12/2023	RC		16121071	9744033103@axl-335493162570 Bank Transfer		0.00	1,388.00	0.00
04/01/2024	IN	TJ/35270646	31395519		JINCY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	2,776.00
						2,776.00	4,164.00	
						*Period Closing Bal.:		2,776.00