



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/08/2024
AHD001694 - ARDENT CLINICS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	2,096.00
20/08/2024	JE	829485	3101480			2,096.00	0.00	4,192.00
20/08/2024	JE	829485	3101480			0.00	2,096.00	2,096.00
20/08/2024	RC		26069332	Bank Transfer		0.00	2,096.00	0.00
29/08/2024	IN	TIKER/45238465	41242902		DESH RAJ GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00
						4,192.00	4,192.00	
							*Period Closing Bal.:	2,096.00