



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 02/11/2024
ALP000187 - DR DENT DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
07/10/2024	RC		26093399	resmi82.r@okaxis-428128620023 Bank Transfer		0.00	1,568.00	0.00
31/10/2024	IN	TIKER/45335224	41343260		SULEKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	5,009.00
01/11/2024	IN	TIKER/45336976	41345160		BIJOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	6,679.00
						6,679.00	1,568.00	
						*Period Closing Bal.:		6,679.00