



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/05/2024 To Date : 25/07/2024
BBR000407 - NIROGDHAAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,236.00
28/05/2024	IN	TIKER/45088291	41089029		BHARATI MISHRA IPS EMAX PRESS STAINING INLAY-46 , IPS EMAX PRESS STAINING ONLAY-46	5,651.00	0.00	11,887.00
31/05/2024	IN	TIKER/45093977	41094675		NRUPALAL KUMURA IPS EMAX PRESS STAINING ONLAY-34	2,826.00	0.00	14,713.00
20/06/2024	RC		26037642	Bank Transfer		0.00	10,000.00	4,713.00
20/06/2024	JE	807468	2903990			0.00	531.00	4,182.00
20/06/2024	JE	807468	2903990			531.00	0.00	4,713.00
09/07/2024	IN	TIKER/45154437	41156005		MISS PHULAMANI AAHIC IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	7,539.00
						11,834.00	10,531.00	
						*Period Closing Bal.:		7,539.00