



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
BLR001703 - BOBBY CYRRIAC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,685.00
06/07/2024	IN	TIKER/45151332	41152903		MEERA JUNEJA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	5,470.00
17/07/2024	RC		26052627	Bank Transfer		0.00	4,685.00	785.00
						<b>785.00</b>	<b>4,685.00</b>	
						*Period Closing Bal.:		785.00