



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 28/08/2024  
BLY000007 - MANILA ANAND

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/08/2024	IN	TIKER/45216014	41219151		NEENA ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	4,192.00
18/08/2024	IN	TIKER/45220845	41223975		POONAM ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,22,23,24	12,541.00	0.00	16,733.00
22/08/2024	RC		26069962	9711912558@ptyes-460123668856 Bank Transfer		0.00	4,192.00	12,541.00
22/08/2024	RC		26069963	manilabhasin18@okhdfcbank-42359641204 9		0.00	12,541.00	0.00
						<b>16,733.00</b>	<b>16,733.00</b>	
						*Period Closing Bal.:		0.00