



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 15/07/2024
BLY000074 - SUDHANSHU SAXENA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,434.00
25/06/2024	RC		26040090	saxenadentallab-1@okaxis-454379877304 Bank Transfer		0.00	9,434.00	0.00
28/06/2024	IN	TIKER/45137812	41139511		NUJHAT PARVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	3,135.00
08/07/2024	RC		26047070	saxenadentallab@okaxis-419031126400 Bank Transfer		0.00	3,135.00	0.00
						3,135.00	12,569.00	
						*Period Closing Bal.:		0.00