



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/06/2024
BLY000090 - HARSH VIJAY SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-8.00
04/06/2024	IN	TIKER/45099856	41101502		RANJET IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	13,277.00	
						13,285.00	0.00		
								*Period Closing Bal.:	13,277.00