



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 20/08/2024
 CHG000101 - ANKUR MALHOTRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,896.00
03/07/2024	IN	TIKER/45145520	41147102		BALWINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	10,992.00
26/07/2024	IN	TIKER/45183093	41186054		POONAM SAMMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	15,184.00
27/07/2024	IN	TIKER/45184050	41187010		JAGRITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	17,280.00
29/07/2024	RC		26057437	finedoctor2005@oksbi-421103301092 Bank Transfer		0.00	6,288.00	10,992.00
						8,384.00	6,288.00	
						*Period Closing Bal.:		10,992.00