



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
 CHN000317 - INDUMATHY R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,249.00
11/07/2024	RC		26048679	saistoothcare@okaxis-455982189679 Bank Transfer		0.00	19,249.00	0.00
15/07/2024	IN	TIKER/45165015	41166573		SANGEETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	2,957.00
						2,957.00	19,249.00	
						*Period Closing Bal.:		2,957.00