



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/05/2024 To Date : 21/06/2024
 CHN000473 - SABITHA A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		47,646.00
24/05/2024	IN	TIKER/45083785	41084547		HASMUKHLAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	55,484.00
07/06/2024	RC		26031464	Bank Transfer		0.00	4,703.00	50,781.00
07/06/2024	RC		26031465	Bank Transfer		0.00	4,703.00	46,078.00
07/06/2024	RC		26031547	Bank Transfer		0.00	3,135.00	42,943.00
07/06/2024	RC		26031548	Bank Transfer		0.00	7,838.00	35,105.00
07/06/2024	RC		26031555	Bank Transfer		0.00	9,603.00	25,502.00
						7,838.00	29,982.00	
						*Period Closing Bal.:		25,502.00