



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
CHN000483 - PREETHI LANAND

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,099.00
01/07/2024	RC		26042972	preeti.1335-6@wahdfcbank-418316166864 Bank Transfer		0.00	3,099.00	0.00
16/07/2024	IN	TIKER/45165468	41167025		KARTHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00
30/07/2024	IN	TIKER/45189461	41192645		LAKSHMI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	1,354.00
						1,354.00	3,099.00	
						*Period Closing Bal.:		1,354.00