



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 03/06/2024
CHN004093 - LAMBODARAN G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 10,792.00
07/05/2024	IN	TIKER/45055108	41055649		MISS SHAKEEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	12,888.00
03/06/2024	RC		26029023	Cash Amount Received		0.00	10,500.00	2,388.00
						2,096.00	10,500.00	
								*Period Closing Bal.: 2,388.00