



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/07/2024
CHN004415 - JAYS DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
20/07/2024	IN	TIKER/45174096	41175640		SUNDARI ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-43,44,45,46,47,48,35,36,37	1,806.00	0.00	1,806.00
						1,806.00	0.00	
								*Period Closing Bal.: 1,806.00