



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
CHN004723 - ETHEREAL DENTAL HUB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,657.00
24/07/2024	IN	TIKER/45178417	41181205		AARATHI AJITH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	13,753.00
24/07/2024	RC		26055437	Bank Transfer		0.00	11,657.00	2,096.00
						2,096.00	11,657.00	
						*Period Closing Bal.:		2,096.00