



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/07/2024 To Date : 08/08/2024
CLT000218 - GIRISH KUMAR P K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/08/2024	IN	TIKER/45195421	41198595		MANJUSHA IPS EMAX PRESS STAINING ENDOCROWN-37	3,537.00	0.00	3,537.00
03/08/2024	RC		26061520	Cash Amount Received		0.00	3,537.00	0.00
						3,537.00	3,537.00	
						*Period Closing Bal.:		0.00