



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/07/2024 To Date : 01/08/2024
 CNR000188 - ANJALI PRASAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,425.00
15/07/2024	RC		26050358	919497747068@federal-419712042921 Bank Transfer		0.00	21,695.00	730.00
24/07/2024	IN	TIKER/45178392	41181180		JOSH C EAPEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	1,460.00
25/07/2024	RC		26055724	919497747068@federal-420717110436 Bank Transfer		0.00	730.00	730.00
25/07/2024	IN	TIKER/45181233	41184016		BINCY JOHN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	1,460.00
27/07/2024	RC		26056776	919497747068@federal-420916096870 Bank Transfer		0.00	730.00	730.00
						1,460.00	23,155.00	
						*Period Closing Bal.:		730.00