



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
DEL000129 - SMITHA NAMBIAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 41,463.00
26/07/2024	IN	TIKER/45183389	41186350		DEEPIKA GULATI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	42,487.00
30/07/2024	RC		26058621	Bank Transfer		0.00	41,463.00	1,024.00
30/07/2024	JE	203934	3017076			578.00	0.00	1,602.00
30/07/2024	JE	203934	3017076			0.00	578.00	1,024.00
						1,602.00	42,041.00	
								*Period Closing Bal.: 1,024.00