



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/06/2024 To Date : 15/07/2024
DEL000143 - RAHUL GROVER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/06/2024	IN	TIKER/45124898	41126668		VIJAY PAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,23,24,25,26, 27	2,615.00	0.00	2,615.00
11/07/2024	IN	TIKER/45157765	41159328		VIJAY PAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,23,24,2 5,26,27	3,922.00	0.00	6,537.00
						6,537.00	0.00	
						*Period Closing Bal.:		6,537.00