



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 13/06/2024
DEL002267 - ALIN JAIN U P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 12,958.00
05/06/2024	IN	TIKER/45101534	41103165		ANCHAL MAHESHWARI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	22,364.00
						9,406.00	0.00	
								*Period Closing Bal.: 22,364.00