



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
DEL003869 - GARIMA MALHOTRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,740.00
08/06/2024	RC		26032120	gari.malhotra-1@okaxis-416006617175 Bank Transfer		0.00	9,740.00	0.00
08/06/2024	JE	804473	2874140			5,053.00	0.00	5,053.00
08/06/2024	JE	804473	2874140			0.00	5,053.00	0.00
13/06/2024	IN	TIDEL/46004404	42005179		PRAKASH CHAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
						7,149.00	14,793.00	
						*Period Closing Bal.:		2,096.00