



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 08/11/2024
DEL004342 - AMIT KUMAR PATHAK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
01/10/2024	IN	TIKER/45289655	41295243		MAHWASH MOEED DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	3,459.00
02/11/2024	RC		26105621	Bank Transfer		0.00	3,459.00	0.00
02/11/2024	JE	223618	3275676			2,096.00	0.00	2,096.00
02/11/2024	JE	223618	3275676			0.00	2,096.00	0.00
						3,459.00	5,555.00	
						*Period Closing Bal.:		0.00