



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 18/06/2024
DEL004345 - SAKSHI ATTRAY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
16/05/2024	RC		26021503	9999793319@paytm-450338107280 Bank Transfer		0.00	1,568.00	0.00
20/05/2024	IN	TIKER/45075213	41076036		DIMPAL SAREEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,34,35,36,37	7,838.00	0.00	7,838.00
04/06/2024	IN	TIKER/45099159	41100820		DIPIKA BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,406.00
						9,406.00	1,568.00	
						*Period Closing Bal.:		9,406.00