



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
 DEL004477 - SANDEEP BATRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,789.00
19/07/2024	RC		26052841	Bank Transfer		0.00	2,789.00	0.00
19/07/2024	JE	816493	2982507			2,789.00	0.00	2,789.00
19/07/2024	JE	816493	2982507			0.00	2,789.00	0.00
19/07/2024	IN	TIKER/45172168	41173715		CHANDER PRAKASH TOKAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
						4,357.00	5,578.00	
						*Period Closing Bal.:		1,568.00