



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/05/2024 To Date : 24/05/2024
DEL004560 - ASWINI KUMAR B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 8,353.00
19/05/2024	IN	TIKER/45074488	41075310		KAPIL MALIK DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	10,978.00
22/05/2024	RC		26024186	8287086500@axl-414390337490 Bank Transfer		0.00	1,568.00	9,410.00
						2,625.00	1,568.00	
								*Period Closing Bal.: 9,410.00