Ledger Report
DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/05/2024 To Date : 05/06/2024
DEL004890 - DR DENTAL PARK

*Period Opening Bal.: 8,213.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2024	RC		26020753	Bank Transfer		0.00	8,213.00	0.00
22/05/2024	IN	TIKER/45079323	41080112		RAKESH GULERIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
03/06/2024	IN	TIKER/45096781	41098461		YANA KORSHUNOUA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26,27	10,874.00	0.00	12,970.00
						12,970.00	**8,213.00**	

*Period Closing Bal.: 12,970.00