



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 08/08/2024  
DND000025 - KARAN DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,741.00
09/07/2024	RC		26047938	wise.sudden45-4@okaxis-419167904758 Bank Transfer		0.00	4,000.00	741.00
11/07/2024	IN	TIKER/45157639	41159202		MITU DALMIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	2,309.00
25/07/2024	RC		26055766	wise.sudden45-1@okicici-457397590596 Bank Transfer		0.00	741.00	1,568.00
01/08/2024	RC		26059626	wise.sudden45-3@okaxis-421402969673 Bank Transfer		0.00	1,500.00	68.00
03/08/2024	IN	TIKER/45195730	41198905		TAJINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,636.00
03/08/2024	IN	TIKER/45195982	41199156		PARVINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	3,204.00
						<b>4,704.00</b>	<b>6,241.00</b>	
						*Period Closing Bal.:		3,204.00