



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 21/06/2024
DND000025 - KARAN DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,338.00
06/05/2024	RC		26016324	wise.sudden45-4@okaxis-412791564549 Bank Transfer		0.00	3,000.00	338.00
13/06/2024	IN	TIKER/45113724	41115235		NUPUR BANERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,906.00
20/06/2024	IN	TIKER/45124385	41126160		MANOJ MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	5,041.00
						4,703.00	3,000.00	
						*Period Closing Bal.:		5,041.00