



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 23/07/2024
DRD000078 - HIMANSHU BISHT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,721.00
15/06/2024	RC		26036353	Bank Transfer		0.00	2,096.00	2,625.00
03/07/2024	IN	TIKER/45145884	41147466		TRANPREET SINGH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	4,578.00
09/07/2024	RC		26048112	Bank Transfer		0.00	1,953.00	2,625.00
						1,953.00	4,049.00	
						*Period Closing Bal.:		2,625.00