



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2023 To Date : 28/12/2023
EKM001389 - AMRITHA PRASAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,789.00
04/12/2023	IN	TI/35225940	31350983		HALSON P Y DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	3,445.00
18/12/2023	RC		16119833	6350385559@paytm-371817642957 Bank Transfer		0.00	1,567.00	1,878.00
						656.00	1,567.00	
						*Period Closing Bal.:		1,878.00