



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 29/07/2023
ERD000286 - ASIK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/06/2023	IN	SA2300106420	31118739		DR ASIK 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,198.00	0.00	5,198.00
22/07/2023	RC		16051699	Bank Transfer		0.00	5,198.00	0.00
						5,198.00	5,198.00	
						*Period Closing Bal.:		0.00