



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 12/07/2024
GKR000048 - NIVAAN DENTALS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/07/2024	IN	TIDEL/46005372	42006290		NAINIKA VERMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	5,914.00
10/07/2024	RC		26048289	Bank Transfer		0.00	5,914.00	0.00
10/07/2024	JE	198513	2957904			5,914.00	0.00	5,914.00
10/07/2024	JE	198513	2957904			0.00	5,914.00	0.00
						11,828.00	11,828.00	
						*Period Closing Bal.:		0.00