



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/09/2024
GKR000050 - NITU TIWARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/07/2024	IN	TIKER/45185531	41188487		MANISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
21/08/2024	RC		26069566	7054616653@ibl-423493167774 Bank Transfer		0.00	1,568.00	0.00
31/08/2024	IN	TIKER/45241443	41245997		NEETU SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	7,838.00
						9,406.00	1,568.00	
						*Period Closing Bal.:		7,838.00