



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 24/09/2024
GKR000051 - AJAY KUMAR GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 3,136.00
31/08/2024	IN	TIKER/45241306	41245860		UMA SHANAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	6,271.00
						3,135.00	0.00	
								*Period Closing Bal.: 6,271.00