



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/08/2024
JDH000063 - DRON LAKHANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 2,268.00
01/08/2024	IN	TIKER/45192975	41196159		JYOTI SUKHNA 3D PRINTED CAST-11,41	1,848.00	0.00	4,116.00
23/08/2024	RC		26070900	Bank Transfer		0.00	2,268.00	1,848.00
						1,848.00	2,268.00	
								*Period Closing Bal.: 1,848.00