



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 23/07/2024  
JMK000198 - SUMIT BEMBI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
20/07/2024	IN	TIKER/45173499	41175043		AJAY GUPTA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	387.00
						<b>387.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 387.00