



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/07/2024  
JMK000286 - S K S S DENTAL COLLEGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/06/2024	IN	TIKER/45113170	41114685		GURPARTAP SINGH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	1,953.00
13/06/2024	IN	TIKER/45114088	41115593		SUKH MANDEEP KAUR TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	3,906.00
						<b>3,906.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		3,906.00