



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 21/07/2024
JPR000420 - RITIKA JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/06/2024	IN	TIKER/45106767	41108352		BURHAN DHANSURA HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	3,528.00	0.00	3,528.00
22/06/2024	IN	TIKER/45127567	41129426		BURHAN DHANSURA SOLDERING CHARGES (EXTRA) (MISCELLANEOUS)-11	252.00	0.00	3,780.00
10/07/2024	RC		26048559	ritika.ja7@icici-419250818969 Bank Transfer		0.00	3,780.00	0.00
						3,780.00	3,780.00	
						*Period Closing Bal.:		0.00