



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 18/07/2024
JRT000031 - MANINI MONICA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/05/2024	IN	TIKER/45046301	41046035		KIVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00
17/05/2024	RC		26021721	Bank Transfer		0.00	2,513.00	0.00
						2,513.00	2,513.00	
						*Period Closing Bal.:		0.00