



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/04/2024 To Date : 30/07/2024
 KCY000126 - AROMA MERIN BABY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/05/2024	IN	TIKER/45080600	41081381		SUJA BABY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,46,47,36	5,237.00	0.00	5,237.00
24/05/2024	RC		26024904	aromamerinbaby-1@okaxis-414515780377 Bank Transfer		0.00	5,237.00	0.00
14/07/2024	IN	TIKER/45163070	41164627		MUHSEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	4,703.00
16/07/2024	RC		26050812	aromamerinbaby@okaxis-456492235644 Bank Transfer		0.00	4,703.00	0.00
						9,940.00	9,940.00	
						*Period Closing Bal.:		0.00