



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/06/2024 To Date : 25/07/2024
KLM000652 - BIJI SULAIMAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,450.00
25/06/2024	IN	TIKER/45131521	41133317		LOVELY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	10,721.00
02/07/2024	RC		26044431	CASH Cash Amount Received		0.00	1,000.00	9,721.00
18/07/2024	RC		26052743	CASH Cash Amount Received		0.00	1,000.00	8,721.00
						6,271.00	2,000.00	
						*Period Closing Bal.:		8,721.00