



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/06/2024 To Date : 12/08/2024  
KNM000160 - IPE SABU K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/07/2024	IN	TIKER/45150589	41152167		VARSHA KOSHY IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	2,826.00
30/07/2024	RC		26058150	ipesabu@okicici-457819123917 Bank Transfer		0.00	2,826.00	0.00
						<b>2,826.00</b>	<b>2,826.00</b>	
						*Period Closing Bal.:		0.00