



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 15/08/2024
KNM000512 - ANIL LAZAR MUTTATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,713.00
15/07/2024	RC		26050557	dranilmuttath-1@oksbi-419734234665 Bank Transfer		0.00	1,713.00	0.00
19/07/2024	IN	TIKER/45171218	41172766		ABOOLAKAR DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	788.00
						788.00	1,713.00	
						*Period Closing Bal.:		788.00