



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
KNM000636 - RENA EPHRAIM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
29/07/2024	IN	TIKER/45187749	41190700		A F EPHRAIN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,14,21,22,23,24,25	3,675.00	0.00	3,675.00
						<b>3,675.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 3,675.00