



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
KOT000005 - AARUSHI KSHETRAPAL

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|----------|
| 18/07/2024 | IN | TIKER/45170161 | 41171710 | | URVI PUROHIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 1,568.00 |
| | | | | | | 1,568.00 | 0.00 | |
| | | | | | | *Period Opening Bal.: | | 0.00 |
| | | | | | | *Period Closing Bal.: | | 1,568.00 |