



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 16/09/2024
KOT000009 - NGAR S L

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/08/2024	IN	TIKER/45206527	41209678		B S NAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	4,192.00
16/09/2024	RC		26082481	Bank Transfer		0.00	4,192.00	0.00
						4,192.00	4,192.00	
						*Period Closing Bal.:		0.00