



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 28/09/2024
KOT000011 - MANOJ SINGHAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
24/08/2024	IN	TIKER/45230222	41234357		NEHA GUPTA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-23	1,247.00	0.00	1,247.00
						1,247.00	0.00	
								*Period Closing Bal.: 1,247.00