



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 01/08/2024
KSD000089 - RAKESH A C

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 2,609.00
05/07/2024	IN	TIKER/45149519	41151099		SYAMALA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	17,994.00
17/07/2024	RC		26052187	Cash Amount Received		0.00	2,620.00	15,374.00
						15,385.00	2,620.00	
								*Period Closing Bal.: 15,374.00