



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 01/07/2024  
KTR000249 - UNICORN COSMETIC DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,225.00
07/06/2024	RC		26031863	Bank Transfer		0.00	9,225.00	0.00
21/06/2024	IN	TIKER/45126532	41128394		TOBY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	2,957.00
						<b>2,957.00</b>	<b>9,225.00</b>	
						*Period Closing Bal.:		2,957.00