



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 26/07/2024
LNW000016 - AMAN BHAMRI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/06/2024	IN	TIKER/45139219	41140898		PRIYA SRIVASTAVA IPS EMAX PRESS LAYERING CROWN-14,24 , IPS EMAX PRESS STAINING VENEER-14,24 , IPS EMAX PRESS LAYERING VENEER-14,24	25,578.00	0.00	25,578.00
05/07/2024	RC		26048754	Payment Done Bank Transfer		0.00	10,000.00	15,578.00
						25,578.00	10,000.00	
						*Period Closing Bal.:		15,578.00