



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000051 - KOPAL PATHAK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/06/2024	IN	TIKER/45097855	41099525		TUSHIMA SAHAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
29/07/2024	RC		26057801	Cash Collected Cash Amount Received		0.00	1,568.00	0.00
						1,568.00	1,568.00	
						*Period Closing Bal.:		0.00