



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
LNW000247 - PALLAVI SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 3,197.00
22/07/2024	IN	TIKER/45174902	41176446		AVYAANSH VERMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,34	2,048.00	0.00	5,245.00
25/07/2024	RT		142000163	CC787/TIDEL/32702745/RS2096/DUE TO HIGH POINT		0.00	2,096.00	3,149.00
25/07/2024	JE	819637	3005969			2,096.00	0.00	5,245.00
25/07/2024	JE	819637	3005969			0.00	2,096.00	3,149.00
						4,144.00	4,192.00	
								*Period Closing Bal.: 3,149.00