



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/09/2024
LNW000303 - GARIMA SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/08/2024	IN	TIKER/45192611	41195795		DR MAGHVENDRA DENTCARE ZIRCONIA SOLID PLUS ONLAY-44,45,46,47	10,479.00	0.00	10,479.00
29/08/2024	RC		26073436	Cash Collected Cash Amount Received		0.00	6,000.00	4,479.00
						10,479.00	6,000.00	
						*Period Closing Bal.:		4,479.00