



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 19/07/2024
MDR000525 - KOUSHIK RAJ KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 6,878.00
27/06/2024	IN	TIKER/45135338	41137088		MAHESHWARAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	7,565.00
01/07/2024	RC		26048162	Cash Cash Amount Received		0.00	7,000.00	565.00
						687.00	7,000.00	
								*Period Closing Bal.: 565.00