



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/07/2024
MGR001019 - VINAYA GIRISH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	785.00
02/07/2024	RC		26044356	Bank Transfer		0.00	785.00	0.00
09/07/2024	IN	TIKER/45154504	41156072		RAINA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
24/07/2024	IN	TIKER/45179447	41182233		SARIKA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	4,539.00
						4,539.00	785.00	
							*Period Closing Bal.:	4,539.00