



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2022 To Date : 25/06/2024  
MRT000191 - BALBIR DENTAL & ORTHODONTIC CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/05/2023	IN	SA2300065799	31066921		VINAY TIWARI 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26 ,27 ,35 ,36 ,37	13,183.00	0.00	13,183.00
31/07/2023	RC		16055391	Bank Transfer		0.00	13,000.00	183.00
						<b>13,183.00</b>	<b>13,000.00</b>	
						*Period Closing Bal.:		183.00