



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
MUM002568 - ROSE DAVIES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		693.00
05/07/2024	RC		26046207	Bank Transfer		0.00	693.00	0.00
21/07/2024	IN	TIKER/45174504	41176048		PRAVIN NIMKAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	9,434.00	0.00	9,434.00
						<b>9,434.00</b>	<b>693.00</b>	
						*Period Closing Bal.:		9,434.00