



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/07/2024
MUM003944 - BHUPAL MANE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	27,516.00
12/07/2024	IN	TIKER/45161117	41162676		POONAM INGLE DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	34,596.00	
						7,080.00	0.00		
								*Period Closing Bal.:	34,596.00