



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
MYS000689 - KIRAN N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,817.00
06/07/2024	RC		26047134	Bank Transfer		0.00	10,000.00	8,817.00
25/07/2024	IN	TIKER/45181104	41183887		VIMALA LADDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,385.00
						<b>1,568.00</b>	<b>10,000.00</b>	
						*Period Closing Bal.:		10,385.00