



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2022 To Date : 30/06/2023
NRR000175 - DR TEETH MULTY SPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/06/2023	IN	SA2300083207	31089574		SIDHIQ 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	1,465.00
09/06/2023	RC		16031335	Cash Amount Received		0.00	1,465.00	0.00
						1,465.00	1,465.00	
						*Period Closing Bal.:		0.00