



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 15/07/2024
OSK000071 - LALMUANPUII RALTE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/06/2024	IN	TIKER/45097688	41099359		MAVENI IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00
10/06/2024	RC		26032957	teteihope24@oksbi-416230614029 Bank Transfer		0.00	6,642.00	0.00
05/07/2024	IN	TIKER/45148880	41150460		LALRUATKIMI ROKHUM IPS EMAX PRESS LAYERING CROWN-11,21 , IPS EMAX PRESS LAYERING VENEER-11,21	13,285.00	0.00	13,285.00
						19,927.00	6,642.00	
						*Period Closing Bal.:		13,285.00