



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 16/08/2024
OSK000071 - LALMUANPUII RALTE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
15/07/2024	RC		26050591	teteihope24@oksbi-419737871753 Bank Transfer		0.00	13,285.00	0.00
21/07/2024	IN	TIKER/45174271	41175815		LALCHHANCHHUAHI IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	3,321.00
						16,606.00	13,285.00	
						*Period Closing Bal.:		3,321.00