



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
OSK000071 - LALMUANPUII RALTE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,321.00
19/08/2024	RC		26068268	teteihope24@oksbi-423292129568 Bank Transfer		0.00	3,321.00	0.00
20/08/2024	IN	TIKER/45223684	41227829		LALRUATPUII IPS EMAX PRESS LAYERING CROWN-46	3,321.00	0.00	3,321.00
						3,321.00	3,321.00	
						*Period Closing Bal.:		3,321.00