



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/06/2024
PRJ000048 - RITIKA PANDEY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,183.00
10/06/2024	RC		26033498	Bank Transfer		0.00	16,183.00	0.00
12/06/2024	IN	TIKER/45111721	41113246		B M SINGH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-27,37	1,313.00	0.00	1,313.00
						1,313.00	16,183.00	
						*Period Closing Bal.:		1,313.00