



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 22/08/2024
PRV000005 - ANITHA SUSAN JOHN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-142.00
19/07/2024	IN	TIKER/45170860	41172408		JEFIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	3,003.00
25/07/2024	RC		26055289	9995068904@ybl-420795199347 Bank Transfer		0.00	3,145.00	-142.00
						3,145.00	3,145.00	
						*Period Closing Bal.:		-142.00