



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 19/09/2024
PTN000136 - MAYANK JHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 34,117.00
04/09/2024	IN	TIKER/45248335	41253089		SHUBHAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	35,685.00
05/09/2024	RC		26077694	Bank Transfer		0.00	18,249.00	17,436.00
07/09/2024	RC		26078642	Bank Transfer		0.00	3,500.00	13,936.00
						1,568.00	21,749.00	
								*Period Closing Bal.: 13,936.00