



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 10/09/2024
RJM000065 - KIRAN RAJU D V S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,799.00
15/07/2024	IN	TIKER/45164028	41165586		P KALYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,48	5,914.00	0.00	12,713.00
16/07/2024	IN	TIKER/45166358	41167915		D LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	14,281.00
30/07/2024	RC		26057546	9569568567@axl-421222287402 Bank Transfer		0.00	12,713.00	1,568.00
						7,482.00	12,713.00	
						*Period Closing Bal.:		1,568.00