



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 16/08/2024
RJM000367 - PRAVALLIKA K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,706.00
17/07/2024	RC		26051503	9676817888@axl-419977521182 Bank Transfer		0.00	1,765.00	6,941.00
17/07/2024	JE	815889	2976573			0.00	1,765.00	5,176.00
17/07/2024	JE	815889	2976573			1,765.00	0.00	6,941.00
03/08/2024	IN	TIKER/45197353	41200526		K JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,43	6,271.00	0.00	13,212.00
						8,036.00	3,530.00	
						*Period Closing Bal.:		13,212.00