



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 15/07/2024
RJT000067 - BRIJESH G SONI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1.00
24/06/2024	IN	TIKER/45129841	41131672		GIRISH BHAI VASOYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	2,615.00	0.00	2,616.00
02/07/2024	IN	TIKER/45142759	41144364		GIRISH BHAI VASOYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,27	3,922.00	0.00	6,538.00
						6,537.00	0.00	
						*Period Closing Bal.:		6,538.00