



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 22/08/2024  
SLM000003 - BABY JOHN J

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/07/2024	IN	TIKER/45148637	41150217		GOVINDARAJAN DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-41,42,31,32,33,36	7,489.00	0.00	7,489.00
02/08/2024	RC		26070203	Bank Transfer		0.00	7,489.00	0.00
						<b>7,489.00</b>	<b>7,489.00</b>	
						*Period Closing Bal.:		0.00