



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/08/2024
SLM000240 - KOHILA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,144.00
08/07/2024	IN	TIKER/45152382	41153953		SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,240.00
08/07/2024	IN	TIKER/45152819	41154390		VARUNIKA FIXED ANTERIOR BITE PLANE-11	1,155.00	0.00	23,395.00
30/07/2024	RC		26058662	Bank Transfer		0.00	20,144.00	3,251.00
26/08/2024	JE		3115848			0.00	3,251.00	0.00
						3,251.00	23,395.00	
						*Period Closing Bal.:		0.00