



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/08/2024
SLM000367 - ANU RADHA R.S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-1,102.00
03/08/2024	RC		26061153	Bank Transfer		0.00	16,236.00	-17,338.00	
27/08/2024	IN	TIKER/45234784	41239224		VASUKI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	-14,193.00	
						3,145.00	16,236.00		
								*Period Closing Bal.:	-14,193.00