



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/04/2024 To Date : 16/04/2024
SML000014 - HARPREET SINGH MARJARA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 143,975.00
14/04/2024	IN	TIKER/45021442	41021321		HARSH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	2,726.00	0.00	146,701.00
15/04/2024	RC		26005968	bhogaljaswinder5@okhdfcbank-410667130 160		0.00	5,000.00	141,701.00
16/04/2024	RC		26006595	kamakshi.thapa30@okaxis-447324062133 Bank Transfer		0.00	5,000.00	136,701.00
						2,726.00	10,000.00	
								*Period Closing Bal.: 136,701.00