



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/08/2024
SRT000253 - ASMITA PATEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,889.00
01/07/2024	RC		26043844	Bank Transfer		0.00	1,889.00	0.00
29/07/2024	IN	TIKER/45187331	41190282		DAKSHA BHOOLA TEETH SETTING WITH RED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	2,822.00	0.00	2,822.00
						2,822.00	1,889.00	
						*Period Closing Bal.:		2,822.00