



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/08/2024 To Date : 31/08/2024
TMS000126 - ECO DENT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		132,759.00
31/08/2024	RC		26074549	s4088730@oksbi-424428021976 Bank Transfer		0.00	33,848.00	98,911.00
31/08/2024	IN	TIKER/45241134	41245690		FASNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	102,056.00
						3,145.00	33,848.00	
						*Period Closing Bal.:		102,056.00