



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 06/07/2024
TMS000192 - DEENA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,261.00
05/07/2024	RC		26045616	ronihs-2@oksbi-418727131067 Bank Transfer		0.00	19,381.00	880.00
05/07/2024	IN	TIKER/45148593	41150173		MINCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	7,167.00
						6,287.00	19,381.00	
						*Period Closing Bal.:		7,167.00