



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
TMZ000004 - ATIN MAITI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,287.00
01/07/2024	RC		26042851	dratinmaiti@okaxis-418376848244 Bank Transfer		0.00	6,287.00	0.00
20/07/2024	IN	TIKER/45172621	41174168		PRAGYAN MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
26/07/2024	RC		26056283	dratinmaiti@oksbi-420862309955 Bank Transfer		0.00	2,096.00	0.00
						2,096.00	8,383.00	
						*Period Closing Bal.:		0.00