



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/07/2024
TMZ000006 - DIL MOHAMMAD

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|------------------|-------------|---------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 01/06/2024 | IN | TIKER/45095561 | 41097250 | | TANUSHREE ADAK IPS EMAX PRESS LAYERING VENEER-11,12,21,22 | 13,285.00 | 0.00 | 13,285.00 |
| | | | | | | 13,285.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 13,285.00 |