



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
VDK000222 - ASWIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,401.00
02/08/2024	RC		26059803	dentartmultispecialtydentalclinic.ibz@icici-4 21547239526		0.00	5,401.00	0.00
15/08/2024	IN	TIKER/45216673	41219810		SARGA IPS EMAX PRESS STAINING VENEER-11,12,21,22	11,302.00	0.00	11,302.00
						11,302.00	5,401.00	
						*Period Closing Bal.:		11,302.00