



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/06/2024 To Date : 20/07/2024  
VKM000933 - REHANA BINDA DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/07/2024	IN	TIKER/45159794	41161356		SAJIDA HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-23	688.00	0.00	688.00
12/07/2024	IN	TIKER/45161047	41162607		BINU HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-14	688.00	0.00	1,376.00
15/07/2024	RC		26050476	sajithapa104-1@okaxis-419753692708 Bank Transfer		0.00	688.00	688.00
18/07/2024	RC		26052031	8943963182@axl-420093123539 Bank Transfer		0.00	688.00	0.00
						<b>1,376.00</b>	<b>1,376.00</b>	
						*Period Closing Bal.:		0.00