



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 15/08/2024
VLH000239 - LIFE CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 19,909.00
24/07/2024	IN	TIKER/45178296	41181084		SABNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	23,054.00
05/08/2024	RC		26062724	Bank Transfer		0.00	19,909.00	3,145.00
						3,145.00	19,909.00	
								*Period Closing Bal.: 3,145.00