



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 01/08/2024
VLH000371 - NIVA DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 1,568.00
19/07/2024	IN	TIKER/45171485	41173032		NISHNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,136.00
22/07/2024	RC		26054133	Bank Transfer		0.00	1,568.00	1,568.00
						1,568.00	1,568.00	
								*Period Closing Bal.: 1,568.00