



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/07/2024 To Date : 19/08/2024  
WYD000196 - ASMIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 4,089.00
20/07/2024	RC		26053914	Cash Amount Received		0.00	4,000.00	89.00
24/07/2024	IN	TIKER/45179856	41182641		SIMON C V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,31,32	5,552.00	0.00	5,641.00
						<b>5,552.00</b>	<b>4,000.00</b>	
								*Period Closing Bal.: 5,641.00