



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/09/2024 To Date : 19/10/2024
ALP000168 - D CARE MULTI SPECIALITY DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,052.00
02/10/2024	IN	TIKER/45291341	41296929		SR REMYA DENTCARE MAGNA FULL METAL CROWN/BRIDGE-35 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,791.00	0.00	5,843.00
08/10/2024	RC		26094196	Bank Transfer		0.00	5,000.00	843.00
						2,791.00	5,000.00	
						*Period Closing Bal.:		843.00