



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BKO000001 - KUMAR SAMARENDRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
10/09/2024	IN	TIKER/45257505	41262245	DISC-72/15%/SPOT OFFER/SH	DR KUMAR SAMARENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	3,563.00	0.00	3,563.00
19/09/2024	RC		26084214	Received By Cash Cash Amount Received		0.00	3,600.00	-37.00
						3,563.00	3,600.00	
								*Period Closing Bal.: -37.00