



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR000395 - MOHAN THOMAS NAINAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,164.00
03/09/2024	IN	TIKER/45245569	41250327		RAVINDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	5,552.00
03/09/2024	IN	TIKER/45245933	41250689		THANIHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	6,940.00
09/09/2024	IN	TIKER/45255586	41260330		SHARNEA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	8,328.00
09/09/2024	RT	41203625	141005085	SP18/TIKER/45200468/RS.4164/PER COO/UNIT 27 AND 37 CANCELLED		0.00	4,164.00	4,164.00
13/09/2024	IN	TIKER/45262166	41267495		ANU DEVAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,552.00
						5,552.00	4,164.00	
						*Period Closing Bal.:		5,552.00