



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
 BLR005283 - MAX ORTHOPAEDIC & DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,067.00
04/10/2024	IN	TIKER/45293693	41300264		VEENA K M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	24,455.00
04/10/2024	IN	TIKER/45295160	41301729		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	25,843.00
09/10/2024	RC		26102970	Cash Amount Received		0.00	23,000.00	2,843.00
						2,776.00	23,000.00	
						*Period Closing Bal.:		2,843.00