



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/10/2024 To Date : 14/10/2024
 CBT000463 - LAKSHANA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,428.00
09/10/2024	IN	TIKER/45301934	41308802		GOPINATH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	12,131.00
10/10/2024	JE		3214246			0.00	1,159.00	10,972.00
13/10/2024	IN	TIKER/45307234	41314096		RAJESWARI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,45,31,32,33,34,35	14,109.00	0.00	25,081.00
						18,812.00	1,159.00	
						*Period Closing Bal.:		25,081.00