



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
CBT000466 - NANDHINI D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,834.00
27/09/2024	IN	TIKER/45282598	41288197		NAVRATAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	12,930.00
28/09/2024	RC		26088829	Bank Transfer		0.00	6,288.00	6,642.00
28/09/2024	JE		3205461			6,288.00	0.00	12,930.00
30/09/2024	RC		26089452	Bank Transfer		0.00	10,834.00	2,096.00
						8,384.00	17,122.00	
						*Period Closing Bal.:		2,096.00