



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 19/12/2024
CBT000676 - NEETHU ROSHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,473.00
01/11/2024	IN	TIKER/45335996	41344180		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	5,964.00
11/11/2024	RC		26110260	drniturosh@oksbi-431646362452 Bank Transfer		0.00	19,325.00	-13,361.00
12/11/2024	IN	TIKER/45349770	41358191		PONGODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	-11,870.00
						2,982.00	19,325.00	
						*Period Closing Bal.:		-11,870.00