



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024  
 CBT001192 - NEETHU ROSHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/07/2024	IN	TIKER/45186512	41189466		SIRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00
06/08/2024	RC		26062195	drnitureosh@oksbi-421927691606 Bank Transfer		0.00	1,388.00	0.00
14/08/2024	IN	TIKER/45213444	41216584		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00
25/08/2024	IN	TIKER/45232379	41236513		DHARSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,776.00
27/08/2024	IN	TIKER/45234650	41239090		AMMU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	5,552.00
31/08/2024	IN	TIKER/45241256	41245812		SHIVALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	6,940.00
31/08/2024	IN	TIKER/45242391	41246942		SHANMUGAPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	8,328.00
						<b>9,716.00</b>	<b>1,388.00</b>	
						*Period Closing Bal.:		8,328.00