



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/09/2024 To Date : 06/11/2024
CBT001213 - KARTHIK PRABHU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
10/10/2024	IN	TIKER/45302703	41309570		MUHAMAD IBRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	5,552.00
01/11/2024	RC		26105853	karthikprabhu953-3@okicici-430681317835 Bank Transfer		0.00	5,552.00	0.00
						5,552.00	5,552.00	
								*Period Closing Bal.: 0.00