



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 29/08/2024
 CHN000254 - SATHEESH KHANNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,269.00
11/07/2024	RC		26049271	Cash Amount Received		0.00	15,269.00	0.00
23/07/2024	IN	TIKER/45177292	41180080		VINOTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
23/07/2024	IN	TIKER/45177753	41180541		JESSI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	4,164.00
17/08/2024	IN	TIKER/45220100	41223232		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	8,329.00	0.00	12,493.00
						12,493.00	15,269.00	
						*Period Closing Bal.:		12,493.00