



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
 CHN000699 - NARENE A V K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,525.00
18/11/2024	IN	TIKER/45360008	41369072		DHARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,670.00	0.00	19,195.00
20/11/2024	IN	TIKER/45363433	41372669		MANOHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	20,865.00
20/11/2024	RC		26115248	Bank Transfer		0.00	17,525.00	3,340.00
						3,340.00	17,525.00	
						*Period Closing Bal.:		3,340.00