



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
 CHN000699 - NARENE A V K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
03/07/2024	RC		26044219	avknarene1981@okaxis-418566151945 Bank Transfer		0.00	1,388.00	0.00
08/07/2024	IN	TIKER/45152706	41154277		VANISRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	8,329.00
25/07/2024	IN	TIKER/45180798	41183582		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25	9,717.00	0.00	18,046.00
29/07/2024	IN	TIKER/45186607	41189561		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	22,210.00
						22,210.00	1,388.00	
						*Period Closing Bal.:		22,210.00