



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
 CHN000699 - NARENE A V K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,210.00
02/08/2024	IN	TIKER/45194277	41197460		RAM KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	26,374.00
09/08/2024	IN	TIKER/45206135	41209286		KARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	6,941.00	0.00	33,315.00
17/08/2024	RC		26068069	avknarene1981@okaxis-459657102223 Bank Transfer		0.00	22,210.00	11,105.00
19/08/2024	IN	TIKER/45222244	41226390		MADHU SOODHANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	15,808.00
						15,808.00	22,210.00	
						*Period Closing Bal.:		15,808.00