



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/09/2024 To Date : 12/10/2024
 CHN001141 - VENKATESAN S M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/09/2024	IN	TIKER/45264399	41269722		VENIRAVINDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00
25/09/2024	IN	TIKER/45280032	41285635		NAGARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	3,484.00
26/09/2024	RC		26087096	Bank Transfer		0.00	1,388.00	2,096.00
30/09/2024	RC		26089533	Bank Transfer		0.00	2,096.00	0.00
						3,484.00	3,484.00	
						*Period Closing Bal.:		0.00