



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/09/2024 To Date : 03/10/2024
CHN001652 - SUNIL KUMAR K S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 8,170.00
03/09/2024	IN	TIKER/45246231	41250987		BHUVENESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	12,334.00
07/09/2024	IN	TIKER/45254004	41258748		KARTHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	13,902.00
						5,732.00	0.00	
								*Period Closing Bal.: 13,902.00