



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/11/2024 To Date : 24/11/2024
 CHN001862 - VIGIL DEV ASIR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		38,496.00
15/11/2024	IN	TIKER/45355022	41363443		SHALIN JERUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	40,166.00
19/11/2024	IN	TIKER/45360953	41370062		AAMRA SELVAKUMARRIE J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	41,836.00
19/11/2024	IN	TIKER/45361639	41370772		SANGEETHA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	3,339.00	0.00	45,175.00
21/11/2024	IN	TIKER/45365569	41374918		PAVITHRA PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,46,35	7,455.00	0.00	52,630.00
21/11/2024	RC		26115784	Bank Transfer		0.00	1,670.00	50,960.00
						14,134.00	1,670.00	
						*Period Closing Bal.:		50,960.00