



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
CHN003824 - D DENTAL STUDIO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,132.00
01/08/2024	IN	TIKER/45193415	41196599		MS VARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,520.00
04/08/2024	RC		26061277	Bank Transfer		0.00	12,132.00	1,388.00
05/08/2024	IN	TIKER/45199201	41202361		BIJISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,776.00
06/08/2024	IN	TIKER/45199775	41202935		ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	4,164.00
06/08/2024	IN	TIKER/45200137	41203296		ANNAMMA JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	9,716.00
						9,716.00	12,132.00	
						*Period Closing Bal.:		9,716.00