



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 13/09/2024
CHN003958 - GAYATHRI K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 20,130.00
17/08/2024	IN	TIKER/45219813	41222945		AARUMUGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,698.00
17/08/2024	IN	TIKER/45220245	41223377		RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	23,266.00
22/08/2024	RC		26070189	anugayathri2092@okaxis-423563610362 Bank Transfer		0.00	16,205.00	7,061.00
						3,136.00	16,205.00	
								*Period Closing Bal.: 7,061.00