



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
 CHN004054 - YASMIN FATHIMA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
07/09/2024	IN	TIKER/45253110	41257857		SHEIK DAWOOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	3,664.00
10/09/2024	RC		26080513	Bank Transfer		0.00	1,568.00	2,096.00
20/09/2024	IN	TIKER/45271686	41277298		SHAHITHA BEGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	4,192.00
23/09/2024	IN	TIKER/45275669	41281278		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	5,760.00
						5,760.00	1,568.00	
						*Period Closing Bal.:		5,760.00