



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024
 CHN004054 - YASMIN FATHIMA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,760.00
10/10/2024	RC		26095467	Bank Transfer		0.00	5,760.00	0.00
14/10/2024	IN	TIKER/45309060	41316159		JDHN MOHAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	4,192.00
30/10/2024	IN	TIKER/45333302	41341341		PUSHPA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,092.00	0.00	5,284.00
30/10/2024	RC		26104926	Bank Transfer		0.00	4,192.00	1,092.00
07/11/2024	IN	TIKER/45344397	41352821		GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	2,762.00
						6,954.00	9,952.00	
						*Period Closing Bal.:		2,762.00