



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 26/09/2024  
 CHN004279 - NAVINE PATAWARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,851.00
07/08/2024	IN	TIKER/45201756	41204909		VINOD RATHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	12,544.00
13/08/2024	IN	TIKER/45211999	41215139		ANJU BUCHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	13,932.00
15/08/2024	IN	TIKER/45215448	41218585		MUKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,25,26	6,271.00	0.00	20,203.00
06/09/2024	IN	TIKER/45252098	41256845		KHYATHI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,771.00
09/09/2024	RC		26079828	Bank Transfer		0.00	11,851.00	9,920.00
14/09/2024	IN	TIKER/45264576	41269899		PRAKASH DUGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	12,696.00
						<b>12,696.00</b>	<b>11,851.00</b>	
						*Period Closing Bal.:		12,696.00