



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN004631 - MANISHAA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/01/2024	IN	TI/35268658	31393550		NANDHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
07/02/2024	IN	TI/35319995	31446089		ANUSHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,776.00
08/02/2024	IN	TI/35321341	31447432		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	4,164.00
09/02/2024	RC		16144552	manishaa0911@oksbi-404095076513 Bank Transfer		0.00	1,388.00	2,776.00
13/02/2024	RC		16146192	manishaa0911@oksbi-404455353568 Bank Transfer		0.00	1,338.00	1,438.00
13/02/2024	RC		16146530	Bank Transfer		0.00	50.00	1,388.00
08/03/2024	RC		16158976	Bank Transfer		0.00	1,388.00	0.00
						<b>4,164.00</b>	<b>4,164.00</b>	
						*Period Closing Bal.:		0.00