



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024
 CHN004780 - NIKESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/06/2024	IN	TIKER/45111737	41113262		NASSER IPS EMAX PRESS STAINING INLAY-46,47	5,651.00	0.00	5,651.00
15/06/2024	RC		26035850	nasrullaf15@okicici-416720543046 Bank Transfer		0.00	5,651.00	0.00
18/07/2024	IN	TIKER/45169495	41171045		PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00
20/07/2024	RC		26053182	pradhep.apple@okicici-456870712811 Bank Transfer		0.00	2,096.00	0.00
						7,747.00	7,747.00	
						*Period Closing Bal.:		0.00