



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 23/09/2024

CHN004830 - MAXFAX DENTAL COSMETIC AND MAXILLOFACIAL CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/07/2024	IN	TIKER/45169023	41170575		ASHWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00
20/07/2024	RC		26053542	Bank Transfer		0.00	4,703.00	0.00
11/08/2024	IN	TIKER/45209072	41212217		DHIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	3,135.00
14/08/2024	IN	TIKER/45214151	41217289		MASTER MOHAMMED ANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	4,703.00
15/08/2024	RC		26067073	Bank Transfer		0.00	3,135.00	1,568.00
						9,406.00	7,838.00	
						*Period Closing Bal.:		1,568.00