



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/11/2024  
 CHN004859 - NAVEEN BENNISON X

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/08/2024	IN	TIKER/45204640	41207791		FLORA XAVIER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	3,135.00	0.00	3,135.00
03/09/2024	IN	TIKER/45245494	41250254		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,34,35,36	5,552.00	0.00	8,687.00
06/09/2024	IN	TIKER/45251444	41256191		FLORA XAVIER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	19,661.00
10/09/2024	RC		26080065	coolbenson91-1@okaxis-462011261893 Bank Transfer		0.00	3,135.00	16,526.00
30/10/2024	RC		26104775	Bank Transfer		0.00	10,000.00	6,526.00
31/10/2024	RC		26107143	Bank Transfer		0.00	1.00	6,525.00
						<b>19,661.00</b>	<b>13,136.00</b>	
						*Period Closing Bal.:		6,525.00