



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 03/10/2024
CLT000402 - BINU NATHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,620.00
08/09/2024	RC		26078859	9895980043@ibl-425213821677 Bank Transfer		0.00	13,620.00	0.00
13/09/2024	IN	TIKER/45261415	41266744		K K RAJAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
						1,568.00	13,620.00	
						*Period Closing Bal.:		1,568.00