



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/07/2024 To Date : 06/08/2024
CLT000402 - BINU NATHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/07/2024	IN	TIKER/45171881	41173428		KEERTHANA IPS EMAX PRESS LAYERING CROWN-11 , IPS EMAX PRESS LAYERING VENEER-11	6,642.00	0.00	6,642.00
24/07/2024	IN	TIKER/45178236	41181024		RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	8,210.00
						8,210.00	0.00	
						*Period Closing Bal.:		8,210.00