



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/03/2024 To Date : 20/03/2024
 CLT000707 - BHAVADHARANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,539.00
15/03/2024	RC		16161945	Cash Amount Received		0.00	13,500.00	39.00
18/03/2024	IN	TI/35380840	31506938		BASHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	5,591.00
						5,552.00	13,500.00	
						*Period Closing Bal.:		5,591.00