



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 20/08/2024
 ITY000021 - JITHESH K K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,940.00
31/07/2024	RC		26058905	Cash Amount Received		0.00	6,940.00	0.00
03/08/2024	IN	TIKER/45196388	41199561		SAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	1,388.00
16/08/2024	IN	TIKER/45217342	41220478		NIDHIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	6,220.00
						6,220.00	6,940.00	
						*Period Closing Bal.:		6,220.00