



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
KMB000009 - MANOJ KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
22/08/2024	IN	TIKER/45227310	41231453		KRUTHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
29/08/2024	IN	TIKER/45238534	41242971		SARALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	4,523.00
29/08/2024	IN	TIKER/45238997	41243434		UPPULIRAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	9,226.00
						9,226.00	0.00	
								*Period Closing Bal.: 9,226.00