Ledger Report
DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
KMB000016 - NAARAYANEN

*Period Opening Bal.: 3,780.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/09/2024	RC		26079544	9894154236@pthdfc-425449622277 Bank Transfer		0.00	3,780.00	0.00
27/09/2024	IN	TIKER/45282158	41287757		YOGESH P N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
28/09/2024	IN	TIKER/45285319	41290918		ANSARI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	15,714.00
						15,714.00	**3,780.00**	

*Period Closing Bal.: 15,714.00