



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
KMB000065 - SHENBAGA PRIYA K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,798.00
05/09/2024	RC		26077695	Cash Collection Cash Amount Received		0.00	3,798.00	0.00
05/09/2024	IN	TIKER/45249885	41254636		AYESHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
14/09/2024	IN	TIKER/45264378	41269701		JAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	2,956.00
17/09/2024	IN	TIKER/45267621	41272941		RAJENDHRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	4,344.00
						4,344.00	3,798.00	
						*Period Closing Bal.:		4,344.00