Ledger Report
DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
KMB000069 - RENITH

*Period Opening Bal.: 5,914.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2024	IN	TIKER/45247506	41252262		SRINIVASAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	8,871.00
12/09/2024	RC		26081145	Cash Amount Received		0.00	5,914.00	2,957.00
						2,957.00	**5,914.00**	

*Period Closing Bal.: 2,957.00