



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 04/03/2024
KNM000405 - NAZEER P CHITTAYIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		39,687.00
02/03/2024	RC		16154932	Cash Amount Received		0.00	2,000.00	37,687.00
03/03/2024	IN	TI/35358974	31485044		BASMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	39,075.00
						1,388.00	2,000.00	
						*Period Closing Bal.:		39,075.00