



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/07/2024 To Date : 11/07/2024
KNR000356 - NIGHIL MOHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 23,013.00
03/07/2024	RC		26044060	Bank Transfer		0.00	15,770.00	7,243.00
05/07/2024	IN	TIKER/45148692	41150272		RAASHIDA P P FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	8,490.00
09/07/2024	IN	TIKER/45155126	41156691		DR RAHUL NANDAKUMAR IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	11,316.00
10/07/2024	IN	TIKER/45156097	41157661		RINI SHINOJ FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,22	624.00	0.00	11,940.00
						4,697.00	15,770.00	
								*Period Closing Bal.: 11,940.00