



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024
KRG000045 - PRABHU C

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
03/09/2024	IN	TIKER/45246440	41251196		AARTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	6,288.00
23/09/2024	RC		26085641	cprabu82@okaxis-426701230800 Bank Transfer		0.00	4,192.00	2,096.00
08/10/2024	IN	TIKER/45299761	41306632		SWETHANAN HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	2,785.00
						2,785.00	4,192.00	
						*Period Closing Bal.:		2,785.00