



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/08/2024 To Date : 16/09/2024
MRT000022 - NARENDER SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		101,289.00
30/08/2024	RC		26074061	9837106122@ptaxis-460953299488 Bank Transfer		0.00	48,939.00	52,350.00
04/09/2024	IN	TIKER/45248544	41253298		ARUN KUMAR VERMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22,23,24	714.00	0.00	53,064.00
04/09/2024	IN	TIKER/45248611	41253365		ARCHANA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	54,632.00
05/09/2024	IN	TIKER/45248721	41253475		VAIBHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	56,200.00
						3,850.00	48,939.00	
						*Period Closing Bal.:		56,200.00