



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 13/11/2024
MYS000141 - CHANCHALA H P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,668.00
03/10/2024	IN	TIKER/45292316	41298887		MANJU SHABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	9,056.00
04/10/2024	IN	TIKER/45294230	41300801		SADANANDA BHAT DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,44,45,31,32,35,3 6	3,922.00	0.00	12,978.00
05/10/2024	RC		26092666	chanchala.manish-1@okaxis-427920299481 Bank Transfer		0.00	7,668.00	5,310.00
07/11/2024	IN	TIKER/45343185	41351552		APAJI GOWDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	6,801.00
12/11/2024	IN	TIKER/45350453	41358873		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	3,907.00	0.00	10,708.00
						10,708.00	7,668.00	
						*Period Closing Bal.:		10,708.00