



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2022 To Date : 30/12/2023
 NRR000175 - DR TEETH MULTY SPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/06/2023	IN	SA2300083207	31089574		SIDHIQ 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	1,465.00
09/06/2023	RC		16031335	Cash Amount Received		0.00	1,465.00	0.00
13/07/2023	IN	TI/35024547	31144567		NAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
23/08/2023	RC		16066805	Cash Amount Received		0.00	1,600.00	-32.00
26/08/2023	IN	TI/35088009	31212729		AFNAN MHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	1,536.00
05/09/2023	RC		16071299	Cash Amount Received		0.00	500.00	1,036.00
27/09/2023	RC		16082583	Bank Transfer		0.00	500.00	536.00
13/10/2023	RC		16091281	Cash Amount Received		0.00	536.00	0.00
						4,601.00	4,601.00	
						*Period Closing Bal.:		0.00