



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/09/2024 To Date : 02/10/2024
 OTP000222 - ABIJITH E

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,087.00
05/09/2024	IN	TIKER/45248892	41253646		SHEFEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	8,475.00
10/09/2024	IN	TIKER/45256547	41261290		AJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	10,043.00
11/09/2024	RC		26081068	Part Cash Amount Received		0.00	7,000.00	3,043.00
						2,956.00	7,000.00	
						*Period Closing Bal.:		3,043.00