



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/08/2024 To Date : 28/10/2024
PND000562 - RAKSHAN D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/09/2024	IN	TIKER/45285289	41290888		SELVAM DENTCARE NOVA SHORT COPING FOR OVERDENTURE-14,24,34 , IMPRESSION POST (READY MADE) PER UNIT-14,24,34 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-14,24,34	15,057.00	0.00	15,057.00
15/10/2024	RC		26097064	Cash Cash Amount Received		0.00	15,060.00	-3.00
						15,057.00	15,060.00	
						*Period Closing Bal.:		-3.00