



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 23/10/2024
PTA000108 - MAHIMA N SHAJI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,703.00
02/10/2024	RC		26090303	Bank Transfer		0.00	4,703.00	0.00
10/10/2024	IN	TIKER/45303979	41310845		PRASEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	5,552.00
						5,552.00	4,703.00	
						*Period Closing Bal.:		5,552.00