



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 02/08/2024
 THR000208 - NAVAS K P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,378.00
05/06/2024	RC		26030159	Bank Transfer		0.00	1,378.00	0.00
06/06/2024	IN	TIKER/45101952	41103577		STIBI SUDHAKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	4,703.00
01/07/2024	IN	TIKER/45140960	41142622		MILAN JALEEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	9,406.00
10/07/2024	RC		26048872	Cash Amount Received		0.00	5,000.00	4,406.00
						9,406.00	6,378.00	
						*Period Closing Bal.:		4,406.00