



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 23/07/2024
AGM000030 - SANTHI SPECIALITY HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		52,532.00
01/07/2024	IN	TIKER/45142150	41143771		PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	53,920.00
02/07/2024	IN	TIKER/45143123	41144713		SEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	55,308.00
02/07/2024	IN	TIKER/45143719	41145306		DIVYA SANOOP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	56,696.00
03/07/2024	IN	TIKER/45144272	41145859		LIJA RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	62,248.00
05/07/2024	IN	TIKER/45148320	41149900		JYOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	66,412.00
07/07/2024	IN	TIKER/45151787	41153358		ALEENA BENNY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	69,557.00
09/07/2024	IN	TIKER/45153635	41155206		INDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12	3,145.00	0.00	72,702.00
10/07/2024	IN	TIKER/45155626	41157191		BEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	76,866.00
11/07/2024	IN	TIKER/45157518	41159081		ANURAG U V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	78,434.00
11/07/2024	IN	TIKER/45157548	41159111		SHYLAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	79,822.00
11/07/2024	IN	TIKER/45158336	41159899		CHRISTY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-16	3,145.00	0.00	82,967.00
15/07/2024	RC		26051242	Bank Transfer		0.00	17,375.00	65,592.00
						30,435.00	17,375.00	
						*Period Closing Bal.:		65,592.00