



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
AGM000055 - SONNY JOHN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		46,070.00
07/08/2024	IN	TIKER/45202832	41205984		ALEENA SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	48,166.00
09/08/2024	IN	TIKER/45205229	41208380		SUMA SUDHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	49,734.00
12/08/2024	RC		26066286	Bank Transfer		0.00	46,070.00	3,664.00
13/08/2024	IN	TIKER/45211637	41214777		SANTHOSH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	5,760.00
21/08/2024	IN	TIKER/45225392	41229536		BURNY VARKE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	12,031.00
						12,031.00	46,070.00	
						*Period Closing Bal.:		12,031.00