



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
 CHN000118 - L P MOHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		93,253.00
12/07/2024	IN	TIKER/45159528	41161090		VIJAY RAJASEKAR DENTCARE ZIRCONIA ULTRA PLUS WING-22	3,931.00	0.00	97,184.00
13/07/2024	IN	TIKER/45162703	41164259		GEETHA MOHANDAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-32	3,145.00	0.00	100,329.00
23/07/2024	IN	TIKER/45176289	41179078		RAKESH IPS EMAX CAD LAYERING CROWN-22	4,942.00	0.00	105,271.00
23/07/2024	IN	TIKER/45176950	41179739		MS MRITHULA IPS EMAX PRESS LAYERING CROWN-11,12,21,22	13,285.00	0.00	118,556.00
28/07/2024	IN	TIKER/45185929	41188883		JACK IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	121,877.00
29/07/2024	RC		26058057	Bank Transfer		0.00	93,253.00	28,624.00
						28,624.00	93,253.00	
						*Period Closing Bal.:		28,624.00