



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/10/2024
CHN000843 - SANKARA KRISHNAN S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	13,070.00
01/10/2024	IN	TIKER/45288853	41294442		VENKATESH GN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	16,205.00
07/10/2024	IN	TIKER/45297669	41304496		GURUPRASATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	17,773.00
08/10/2024	IN	TIKER/45299971	41306839		MUNISH WARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	27,207.00
17/10/2024	RC		26098529	Bank Transfer		0.00	13,070.00	14,137.00
25/10/2024	IN	TIKER/45326421	41334180		VAISHNAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,339.00	0.00	17,476.00
						17,476.00	13,070.00	
							*Period Closing Bal.:	17,476.00