



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 31/07/2024  
 CHN002587 - SULAIMAN SAFDAR S M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,776.00
25/01/2024	RC		16137209	jagadeesh97jagan-1@okicici-40254378016 1		0.00	2,080.00	696.00
13/02/2024	IN	TI/35328407	31454501		JEYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,084.00
24/02/2024	IN	TI/35347904	31473964		SRIDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	3,472.00
14/03/2024	RC		16161022	nikeshram747@okhdfcbank-407424435584 Bank Transfer		0.00	3,472.00	0.00
01/04/2024	IN	TIKER/45001282	41001278		SRIDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23	6,290.00	0.00	6,290.00
25/06/2024	IN	TIKER/45130585	41132409		BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	7,678.00
25/06/2024	IN	TIKER/45130944	41132768		JEYANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	11,870.00
29/06/2024	RC		26042420	nikeshram747@okaxis-418186664155 Bank Transfer		0.00	4,000.00	7,870.00
09/07/2024	IN	TIKER/45154792	41156360		SUGITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,46	2,776.00	0.00	10,646.00
						<b>17,422.00</b>	<b>9,552.00</b>	
						*Period Closing Bal.:		10,646.00