



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
 CHN003642 - VINEESHA B N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		52,942.00
02/07/2024	IN	TIKER/45144211	41145798		KOKILA HARIRAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21	536.00	0.00	53,478.00
10/07/2024	IN	TIKER/45155590	41157155		SRIRAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-46	1,363.00	0.00	54,841.00
12/07/2024	IN	TIKER/45161024	41162584		KEERTHANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-26	1,363.00	0.00	56,204.00
30/07/2024	IN	TIKER/45189586	41192770		MIRNA SANTHOSH IPS EMAX PRESS LAYERING VENEER-12,22	6,642.00	0.00	62,846.00
						9,904.00	0.00	
						*Period Closing Bal.:		62,846.00