



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 29/08/2024
 CHN004055 - DIJI JOHNY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,760.00
01/08/2024	RC		26059486	Bank Transfer		0.00	2,096.00	3,664.00
13/08/2024	IN	TIKER/45211549	41214689		HARISH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24	911.00	0.00	4,575.00
17/08/2024	IN	TIKER/45219923	41223055		HARISH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24	656.00	0.00	5,231.00
23/08/2024	RC		26073176	Bank Transfer		0.00	3,664.00	1,567.00
24/08/2024	IN	TIKER/45231147	41235282		JESSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	3,135.00
25/08/2024	IN	TIKER/45233044	41237177		VINCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	7,838.00
28/08/2024	IN	TIKER/45235863	41240303		MUTHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	9,934.00
						9,934.00	5,760.00	
						*Period Closing Bal.:		9,934.00