



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 01/11/2024
CHN004566 - GAYATHRI K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,820.00
07/10/2024	RC		26093487	k.gayathri11895@okaxis-464759950985 Bank Transfer		0.00	17,820.00	0.00
10/10/2024	IN	TIKER/45302810	41309677		ASHWATHY IPS EMAX PRESS STAINING VENEER-11,21	5,651.00	0.00	5,651.00
13/10/2024	IN	TIKER/45307724	41314586		RUBY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	11,941.00
						11,941.00	17,820.00	
						*Period Closing Bal.:		11,941.00