



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/10/2024
 CLT000010 - SANTHOSH V C

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,789.00
02/08/2024	IN	TIKER/45194029	41197213		ALICE ABRAHAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-23,24,25,26	5,237.00	0.00	35,026.00
09/08/2024	IN	TIKER/45206442	41209593		SHABANA IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	37,852.00
14/08/2024	RC		26067695	Bank Transfer		0.00	29,789.00	8,063.00
13/09/2024	IN	TIKER/45261613	41266942		SANTOSH KUMAR T K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	23,448.00
17/10/2024	IN	TIKER/45312742	41319990		SHALINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	16,380.00	0.00	39,828.00
28/10/2024	IN	TIKER/45329207	41337065		ANEEZ MUHAMMED DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-37	4,001.00	0.00	43,829.00
						43,829.00	29,789.00	
						*Period Closing Bal.:		43,829.00