



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/07/2024 To Date : 10/08/2024  
 CNR000091 - SATHEESH C THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,561.00
25/07/2024	IN	TIKER/45180329	41183114		DR SHINY VARGHESE DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	18,790.00
27/07/2024	RC		26058876	Bank Transfer		0.00	18,790.00	0.00
30/07/2024	IN	TIKER/45189127	41192311		DEVISREE DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	6,229.00
01/08/2024	IN	TIKER/45192614	41195798		LIZY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,797.00
02/08/2024	RC		26059763	9495210575@ptyes-421598440270 Bank Transfer		0.00	6,229.00	1,568.00
06/08/2024	IN	TIKER/45200710	41203864		LIZY KURUVILLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	3,136.00
						<b>15,594.00</b>	<b>25,019.00</b>	
						*Period Closing Bal.:		3,136.00