



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 26/07/2024
CNR000188 - ANJALI PRASAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/07/2024	IN	TIKER/45144745	41146332		SATHI PONNAPPAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00
03/07/2024	IN	TIKER/45145882	41147464		SHYJU SUKESH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-13,14,15,42,43,44	18,869.00	0.00	19,599.00
05/07/2024	IN	TIKER/45149060	41150640		BEENA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	21,695.00
10/07/2024	IN	TIKER/45156442	41158006		SUSHEELA A DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	22,425.00
15/07/2024	RC		26050358	919497747068@federal-419712042921 Bank Transfer		0.00	21,695.00	730.00
24/07/2024	IN	TIKER/45178392	41181180		JOSH C EAPEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	1,460.00
25/07/2024	RC		26055724	919497747068@federal-420717110436 Bank Transfer		0.00	730.00	730.00
25/07/2024	IN	TIKER/45181233	41184016		BINCY JOHN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	1,460.00
						23,885.00	22,425.00	
						*Period Closing Bal.:		1,460.00