



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 22/09/2024
EKM000290 - PRIYA GOPIKRISHNAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
04/07/2024	RC		26045295	ppaveez@oksbi-418690840658 Bank Transfer		0.00	1,388.00	0.00
05/07/2024	IN	TIKER/45148142	41149722		SREEDEVI VYLLOPILLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21	8,329.00	0.00	8,329.00
09/07/2024	RC		26047492	ppaveez@oksbi-419120092763 Bank Transfer		0.00	8,329.00	0.00
01/08/2024	IN	TIKER/45192432	41195616		SREEDEVI SASIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
29/08/2024	IN	TIKER/45237364	41241802		RAJALAKSHMI SATHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	2,776.00
31/08/2024	RC		26074163	ppaveez@oksbi-424411968065 Bank Transfer		0.00	1,388.00	1,388.00
10/09/2024	IN	TIKER/45256745	41261487		LATHA RAJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	2,776.00
13/09/2024	RC		26081746	ppaveez@oksbi-425735348016 Bank Transfer		0.00	1,388.00	1,388.00
						12,493.00	12,493.00	
						*Period Closing Bal.:		1,388.00