



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
EKM001081 - SKARIAH K S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,565.00
02/07/2024	RC		26043863	drskariah87-1@okaxis-418484518133 Bank Transfer		0.00	13,571.00	-6.00
04/07/2024	IN	TIKER/45146160	41147742		ANDRIYA IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	2,820.00
11/07/2024	IN	TIKER/45157567	41159130		JAYASREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-23	3,145.00	0.00	5,965.00
11/07/2024	IN	TIKER/45157721	41159284		JAYASREE HAWLEYS APPLIANCE-21,31	1,378.00	0.00	7,343.00
12/07/2024	IN	TIKER/45160245	41161806		JAMES SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	8,729.00
26/07/2024	IN	TIKER/45182601	41185564		P T ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	16,567.00
27/07/2024	IN	TIKER/45184977	41187933		DR NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	18,135.00
						18,141.00	13,571.00	
						*Period Closing Bal.:		18,135.00