



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
EKM001320 - VEENA RAJENDRAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,145.00
09/07/2024	IN	TIKER/45154841	41156409		JOSME MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	31,533.00
10/07/2024	IN	TIKER/45155662	41157227		ANNIE GREETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,629.00
13/07/2024	RC		26049845	9497607277@axl-419563247496 Bank Transfer		0.00	30,145.00	3,484.00
						3,484.00	30,145.00	
						*Period Closing Bal.:		3,484.00