



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 19/11/2024
EKM001500 - MIORA DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/10/2024	IN	TIKER/45296876	41303444		KRISHNAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	15,714.00	0.00	15,714.00
11/10/2024	IN	TIKER/45305172	41312035		KRISHNAKUMAR DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-14,16	1,884.00	0.00	17,598.00
15/10/2024	IN	TIKER/45310581	41317732		KRISHNAKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,24,25,26,27	2,095.00	0.00	19,693.00
15/10/2024	RC		26097035	sruthyunair91@okicici-465550458580 Bank Transfer		0.00	15,714.00	3,979.00
02/11/2024	RT	41317732	141006779	CD/OT814/45310581/2095/MANOJ SIR/WORK CANCEL		0.00	2,095.00	1,884.00
						19,693.00	17,809.00	
						*Period Closing Bal.:		1,884.00