



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/09/2024
 ERD000361 - VIJAYALAKSHMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-69.00
22/07/2024	RC		26053670	vijilakshitha14@oksbi-420458854671 Bank Transfer		0.00	4,850.00	-4,919.00
23/07/2024	IN	TIKER/45176934	41179723		SIVAKUMAR GENESIS AKTIVE CASTABLE NON-ENGAGING ABUTMENT 3.0 GA5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37	5,200.00	0.00	281.00
14/08/2024	IN	TIKER/45214798	41217935		SIVAKUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,523.00	0.00	1,804.00
31/08/2024	RC		26074127	Cash Amount Received		0.00	1,804.00	0.00
						6,723.00	6,654.00	
						*Period Closing Bal.:		0.00