



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 18/09/2024  
 ITY000333 - DR THAJ DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		849.00
13/07/2024	RC		26049843	praheem47@okicici-456139080249 Bank Transfer		0.00	849.00	0.00
29/07/2024	IN	TIKER/45186408	41189362		SAFEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	6,271.00
10/08/2024	IN	TIKER/45207279	41210429		SANDHYA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-44 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-44	1,421.00	0.00	7,692.00
10/08/2024	IN	TIKER/45207597	41210745		YOUNAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	9,788.00
14/08/2024	RC		26066609	drthaju@okaxis-422771977299 Bank Transfer		0.00	9,788.00	0.00
16/08/2024	IN	TIKER/45217910	41221046		RAZIS THAJ HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00
						<b>11,166.00</b>	<b>10,637.00</b>	
						*Period Closing Bal.:		1,378.00