



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/07/2024 To Date : 17/10/2024
 KDY000115 - DR AUGUSTINE MEMORIAL DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,572.00
27/07/2024	IN	TIKER/45185534	41188490		ANILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	9,960.00
27/08/2024	RC		26071590	Bank Transfer		0.00	5,000.00	4,960.00
12/09/2024	IN	TIKER/45261151	41265885		SMIJO DENTCARE DMLS FULL METAL CROWN/BRIDGE-48	1,024.00	0.00	5,984.00
11/10/2024	IN	TIKER/45305811	41312673		SANOJ P S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	7,552.00
16/10/2024	IN	TIKER/45312310	41319514		BLESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,491.00	0.00	9,043.00
						5,471.00	5,000.00	
						*Period Closing Bal.:		9,043.00