



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/11/2024
 KDY000118 - AMALA GANESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/09/2024	IN	TIKER/45276933	41282542		AMRUTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
28/09/2024	IN	TIKER/45284342	41289941		MUMTAZ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	20,257.00
02/10/2024	IN	TIKER/45290047	41295635		EMIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	21,645.00
03/10/2024	RC		26091413	amalaganeshammu@oksbi-427748634527 Bank Transfer		0.00	20,257.00	1,388.00
14/10/2024	IN	TIKER/45308385	41315486		PHILIP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	2,776.00
29/10/2024	RC		26103364	Bank Transfer		0.00	2,776.00	0.00
08/11/2024	IN	TIKER/45344961	41353385		SAIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00
						24,703.00	23,033.00	
						*Period Closing Bal.:		1,670.00