



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 27/07/2024
KLK000779 - ANIL KUMAR S R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
06/07/2024	IN	TIHYD/46403962	42403962		SUBHADRA BISWAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27,34,35,36,37	16,766.00	0.00	16,766.00
08/07/2024	IN	TIKER/45152571	41154142		TEJASH HAWLEYS APPLIANCE-11	689.00	0.00	17,455.00
08/07/2024	IN	TIKER/45152634	41154205		ARITRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	18,090.00
						18,090.00	0.00	
								*Period Closing Bal.: 18,090.00