



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/08/2024 To Date : 28/08/2024
KLM000135 - ANILKUMAR G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
23/08/2024	IN	TIKER/45228553	41232692		ASIF ANVAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,199.00	0.00	4,199.00
25/08/2024	IN	TIKER/45231836	41235971		SHEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	8,124.00
28/08/2024	IN	TIKER/45235231	41239671		SREEKUMAR SREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	9,692.00
						9,692.00	0.00	
								*Period Closing Bal.: 9,692.00