



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 02/08/2024
KLM000207 - SOONU C S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/07/2024	IN	TIKER/45172552	41174099		FARNADEZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,31,32,33	10,974.00	0.00	10,974.00
23/07/2024	IN	TIKER/45177052	41179841		BINCHITH B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	14,119.00
30/07/2024	IN	TIKER/45188462	41191647		LEKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	16,215.00
31/07/2024	IN	TIKER/45190572	41193757		SHIHAB DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,21,22,23,24	278.00	0.00	16,493.00
01/08/2024	IN	TIKER/45193038	41196222		PRAKASH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	17,223.00
						17,223.00	0.00	
						*Period Closing Bal.:		17,223.00