



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/08/2024 To Date : 28/10/2024
KLM000254 - KESAV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/08/2024	IN	TIKER/45220095	41223227		SUGATHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	2,416.00
16/10/2024	IN	TIKER/45312431	41319635		K S KANNAN METAL HOUSING PER UNIT-21 , L C RESIN IMPLANT SPECIAL BITE PER JAW-21 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-21	11,463.00	0.00	13,879.00
						13,879.00	0.00	
						*Period Closing Bal.:		13,879.00