



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/07/2024 To Date : 20/08/2024
KLM000573 - AJU BABY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		4,164.00	
05/07/2024	IN	TIKER/45148284	41149864		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	5,552.00	
06/07/2024	IN	TIKER/45150065	41151643		JERIN SHERLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,940.00	
10/07/2024	IN	TIKER/45155487	41157052		SHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	11,104.00	
10/07/2024	IN	TIKER/45155876	41157441		ANANDA SAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	13,880.00	
12/07/2024	IN	TIKER/45161005	41162565		VASUPILLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	15,976.00	
25/07/2024	IN	TIKER/45180368	41183153		SIBI ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	17,364.00	
30/07/2024	RC		26057866	ajumampara2@okaxis-457844511936 Bank Transfer		0.00	4,164.00	13,200.00	
01/08/2024	IN	TIKER/45193778	41196962		KRIPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	14,588.00	
07/08/2024	IN	TIKER/45202020	41205173		LETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	15,976.00	
09/08/2024	IN	TIKER/45205207	41208358		SUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,44	2,776.00	0.00	18,752.00	
16/08/2024	IN	TIKER/45218256	41221391		USHA SHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	5,552.00	0.00	24,304.00	
						24,304.00	4,164.00		
								*Period Closing Bal.:	24,304.00