



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/05/2024 To Date : 26/06/2024
KLM000584 - MANAKKODAM HEALTH CARE PVT LTD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 14,315.00
01/06/2024	IN	TIKER/45095674	41097363		SUMAYYA BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,703.00
20/06/2024	IN	TIKER/45123826	41125614		SHYAMCHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	21,974.00
						7,659.00	0.00	
								*Period Closing Bal.: 21,974.00