



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024
KLM000622 - ARJUN SAJJEV

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/09/2024	IN	TIKER/45246173	41250929		SHIMNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00
06/10/2024	IN	TIKER/45297125	41303693		ARCHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,956.00
11/10/2024	IN	TIKER/45305430	41312293		ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	7,120.00
18/10/2024	IN	TIKER/45314288	41321585		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	9,304.00
24/10/2024	IN	TIKER/45322921	41330511		PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	10,974.00
						10,974.00	0.00	
						*Period Closing Bal.:		10,974.00