



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 04/09/2024
KLM000702 - DIVYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/08/2024	IN	TIKER/45209192	41212337		JOBIN SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	3,135.00
22/08/2024	IN	TIKER/45226392	41230536	DISC 79/10%/FIRST ALIGNER/246	DR DIVYA DENTCARE ALIGNERS SMILE PER PACK-	2,328.00	0.00	5,463.00
23/08/2024	IN	TIKER/45228373	41232512		ARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	7,559.00
23/08/2024	IN	TIKER/45228762	41232898	DISC 79/10%/FIRST ALIGNER/1353	DR DIVYA DENTCARE ALIGNERS SMILE PER PACK-	12,791.00	0.00	20,350.00
31/08/2024	RC		26074893	divyasp030-2@okaxis-424453535018 Bank Transfer		0.00	20,350.00	0.00
						20,350.00	20,350.00	
						*Period Closing Bal.:		0.00