



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
KMB000016 - NAARAYANEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,073.00
09/08/2024	IN	TIKER/45206694	41209845		SHANMUGAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	5,218.00
09/08/2024	RC		26065948	Bank Transfer		0.00	2,073.00	3,145.00
29/08/2024	IN	TIKER/45237923	41242361		BAVADHARANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,780.00
						3,780.00	2,073.00	
						*Period Closing Bal.:		3,780.00