



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
KMB000077 - ABILASH M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 9,445.00
03/07/2024	IN	TIKER/45144560	41146147		DICKSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,541.00
12/07/2024	RC		26049246	sivaabi5656@okicici-419473732476 Bank Transfer		0.00	9,445.00	2,096.00
26/07/2024	IN	TIKER/45183013	41185974		BHARATH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	2,674.00
31/07/2024	IN	TIKER/45191243	41194427		SELVAM DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	3,829.00
						<b>3,829.00</b>	<b>9,445.00</b>	
								*Period Closing Bal.: 3,829.00