



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 08/10/2024**  
**KNM000129 - SARITHA SAJEEV**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/07/2024	IN	TIKER/45146135	41147717		JITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-24,25,26,46,47	15,724.00	0.00	15,724.00
06/07/2024	RC		26046685	Cash Amount Received		0.00	15,724.00	0.00
26/07/2024	IN	TIKER/45182027	41184990		LAKSHMI ANADH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00
09/08/2024	IN	TIKER/45206712	41209863		FATHIMA AMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	6,288.00
16/08/2024	RC		26067045	sajdentalclinic@okhdfcbank-422936366611 Bank Transfer		0.00	5,000.00	1,288.00
05/10/2024	IN	TIKER/45295341	41301910		MUMTHAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	2,856.00
						<b>23,580.00</b>	<b>20,724.00</b>	
						*Period Closing Bal.:		2,856.00