



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 27/08/2024
KNM000358 - SRUTHI ANURANJAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/07/2024	IN	TIKER/45151308	41152879		VIPINAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,26	9,664.00	0.00	9,664.00
27/07/2024	IN	TIKER/45183976	41186936		SAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	11,760.00
30/07/2024	RC		26057666	drsruithichirayil@okhdfcbank-421290725493 Bank Transfer		0.00	2,096.00	9,664.00
23/08/2024	IN	TIKER/45229047	41233182		SREEDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,35,36	6,287.00	0.00	15,951.00
26/08/2024	RC		26071350	drsruithichirayil@okhdfcbank-423952406578 Bank Transfer		0.00	6,287.00	9,664.00
						18,047.00	8,383.00	
						*Period Closing Bal.:		9,664.00