



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/07/2024 To Date : 25/07/2024
KPM000046 - SIVAKUMAR M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 19,845.00
13/07/2024	RC		26050217	Bank Transfer		0.00	730.00	19,115.00
18/07/2024	RC		26052315	Bank Transfer		0.00	3,265.00	15,850.00
20/07/2024	IN	TIKER/45173609	41175153		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	17,238.00
20/07/2024	IN	TIKER/45174044	41175588		POOJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	18,626.00
21/07/2024	IN	TIKER/45174411	41175955		YAZHINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	22,472.00
						6,622.00	3,995.00	
								*Period Closing Bal.: 22,472.00