



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/09/2024 To Date : 29/11/2024
KRG000081 - SM DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,135.00
02/10/2024	RC		26090313	saranyakodiyur2311-1@oksbi-427667981779		0.00	3,135.00	0.00
03/10/2024	IN	TIKER/45292550	41299121		CHINNA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
04/11/2024	RC		26106324	saranyakodiyur2311@oksbi-430974223792 Bank Transfer		0.00	1,568.00	0.00
12/11/2024	IN	TIKER/45349802	41358223		ANANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,46,36	5,009.00	0.00	5,009.00
28/11/2024	IN	TIKER/45375207	41384919		MUNIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,670.00	0.00	6,679.00
						8,247.00	4,703.00	
						*Period Closing Bal.:		6,679.00