



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/09/2024 To Date : 09/11/2024
KRR000106 - SARAVANAN K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/09/2024	IN	TIKER/45274737	41280348		KEERTHANA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00
28/09/2024	IN	TIKER/45284297	41289896		KARTHIKEYAN M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	4,535.00
10/10/2024	RC		26095041	saravananbayogo3.k-1@okhdfcbank-42846 7757137		0.00	4,535.00	0.00
15/10/2024	IN	TIKER/45310079	41317231		THARANI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00
17/10/2024	IN	TIKER/45313692	41320936		VINCENT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,27	4,368.00	0.00	5,057.00
18/10/2024	IN	TIKER/45314364	41321747		DR MATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	7,241.00
						11,776.00	4,535.00	
						*Period Closing Bal.:		7,241.00