



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 01/08/2024
KTM001254 - ANJU ELIZABETH KORHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,120.00
01/07/2024	RC		26042712	Bank Transfer		0.00	1,388.00	732.00
03/07/2024	IN	TIKER/45145981	41147563		TINCY P KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	2,044.00	0.00	2,776.00
12/07/2024	IN	TIKER/45159353	41160915		NANCY JOJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	5,733.00
15/07/2024	IN	TIKER/45163749	41165307		JOSIN SEBASTIAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	6,463.00
16/07/2024	RC		26050868	Bank Transfer		0.00	6,463.00	0.00
20/07/2024	IN	TIKER/45172697	41174243		LIVIN JIBI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44	2,957.00	0.00	2,957.00
26/07/2024	RC		26056188	Bank Transfer		0.00	2,957.00	0.00
						8,688.00	10,808.00	
						*Period Closing Bal.:		0.00