



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 29/08/2024
KTM001266 - ABBEY MATHEW THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-3.00
20/08/2024	IN	TIKER/45222657	41226803		SHERLY SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	1,565.00
24/08/2024	IN	TIKER/45229764	41233899		ALWIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	3,661.00
27/08/2024	IN	TIKER/45233600	41238041		BENJAMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	5,757.00
27/08/2024	IN	TIKER/45234404	41238844		CHAKRAVARTHY SGS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	7,145.00
29/08/2024	RC		26073402	Bank Transfer		0.00	2,956.00	4,189.00
						7,148.00	2,956.00	
						*Period Closing Bal.:		4,189.00