



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/11/2024 To Date : 08/12/2024
KTR000232 - SUMANI MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,078.00
04/11/2024	IN	TIKER/45338915	41347127		SUNITHA BEGGS RETAINER (RETAINER)-11	750.00	0.00	2,828.00
16/11/2024	IN	TIKER/45357760	41366178		TANIYA KURIYAKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,473.00	0.00	7,301.00
18/11/2024	RC		26114287	Cash Amount Received		0.00	2,078.00	5,223.00
22/11/2024	IN	TIKER/45367778	41377221		KAMAL T.T/ T.S SPIKES (MISCELLANEOUS)-41 , BEGGS RETAINER (RETAINER)-41	895.00	0.00	6,118.00
23/11/2024	IN	TIKER/45368215	41377680		TANIYA KURIYAKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,34,35,36	5,964.00	0.00	12,082.00
						12,082.00	2,078.00	
						*Period Closing Bal.:		12,082.00