



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/09/2024 To Date : 19/10/2024
KYM000297 - SUSMI SAMAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/10/2024	IN	TIKER/45300406	41307274		KARTHIKEYAN DENTCARE ACRYLIC IMPACT PD SINGLE TOOTH (DIRECT DEL.)-45	1,664.00	0.00	1,664.00
15/10/2024	IN	TIKER/45309534	41316687		SUCHITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	3,052.00
16/10/2024	IN	TIKER/45312481	41319685		KARTHIKEYAN DENTCARE ACRYLIC IMPACT PD SINGLE TOOTH (DIRECT DEL.)-25	1,664.00	0.00	4,716.00
						4,716.00	0.00	
						*Period Closing Bal.:		4,716.00