



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/11/2024
 KYM000297 - SUSMI SAMAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/07/2024	IN	TIKER/45173771	41175315		INDHIRAMMA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	722.00
12/08/2024	RC		26065172	susmisamad@oksbi-422509144800 Bank Transfer		0.00	722.00	0.00
16/08/2024	IN	TIKER/45218515	41221649		SHIBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00
12/09/2024	RC		26081500	susmisamad@oksbi-425692172154 Bank Transfer		0.00	1,388.00	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
05/11/2024	RT	41307274	141006831	CD/NV26/45300406/1664/COO/REPEAT WORK		0.00	1,664.00	3,052.00
05/11/2024	RT	41319685	141006834	CD/NV25/45312481/1664/COO/WORK CANCEL		0.00	1,664.00	1,388.00
						6,826.00	5,438.00	
						*Period Closing Bal.:		1,388.00