



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 08/08/2024
MDK000120 - THIMMAIAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,026.00
01/08/2024	IN	TIKER/45193358	41196542		SANDHYA HD DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	9,729.00
02/08/2024	RC		26059693	Bank Transfer		0.00	9,729.00	0.00
03/08/2024	IN	TIKER/45197154	41200327		K S APPANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
03/08/2024	IN	TIKER/45197406	41200579		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,136.00
06/08/2024	RC		26061835	Bank Transfer		0.00	3,136.00	0.00
07/08/2024	IN	TIKER/45202322	41205474		VISHAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	2,591.00	0.00	2,591.00
						10,430.00	12,865.00	
						*Period Closing Bal.:		2,591.00