



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024

MDR000423 - CHRISTIAN FELLOWSHIP HOSPITAL ODDANCHATHRAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,683.00
01/07/2024	IN	TIKER/45141865	41143501		MR SAHUL HAMEED L C RESIN IMPLANT SPECIAL BITE PER JAW-31 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-31	2,202.00	0.00	25,885.00
16/07/2024	RC		26051117	Bank Transfer		0.00	25,356.00	529.00
						2,202.00	25,356.00	
						*Period Closing Bal.:		529.00