



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/06/2024 To Date : 31/07/2024
MDR000429 - SENTHIL KUMAR P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,751.00
02/07/2024	IN	TIKER/45143678	41145265		ROOBIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	21,319.00
13/07/2024	IN	TIKER/45162711	41164267		CHARLES ANTHUUAH C DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	15,076.00	0.00	36,395.00
						16,644.00	0.00	
						*Period Closing Bal.:		36,395.00