



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
 MLK000003 - YAMOS DENTAL & AESTHETIC CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/07/2024	IN	TIKER/45157955	41159518		PONNAMMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22	1,565.00	0.00	1,565.00
20/07/2024	IN	TIKER/45173523	41175067		AJANYA IPS EMAX CAD LAYERING VENEER-11,21	9,885.00	0.00	11,450.00
31/07/2024	RC		26058962	mosmathews@okaxis-457911494523 Bank Transfer		0.00	11,450.00	0.00
01/10/2024	IN	TIKER/45289469	41295057		PONNAMMA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22	9,406.00	0.00	9,406.00
						20,856.00	11,450.00	
						*Period Closing Bal.:		9,406.00