



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 28/09/2024
MYS000059 - AKILA B M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,915.00
04/09/2024	RC		26077185	Cash Amount Received		0.00	23,915.00	0.00
13/09/2024	IN	TIKER/45261994	41267323		PUSHPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	2,096.00
13/09/2024	IN	TIKER/45263047	41268374		SOWMYA PAUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	11,538.00	0.00	13,634.00
14/09/2024	IN	TIKER/45263860	41269184		MEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11	5,241.00	0.00	18,875.00
24/09/2024	IN	TIKER/45277355	41282963		MAHESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	34,599.00
						34,599.00	23,915.00	
						*Period Closing Bal.:		34,599.00