



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 05/11/2024
MYS000509 - REENA LOBO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/09/2024	IN	TIKER/45243596	41248357		L NANJAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00
05/09/2024	RC		26077244	reenalob@okaxis-461544709601 Bank Transfer		0.00	4,703.00	0.00
07/09/2024	IN	TIKER/45253404	41258149		KARTHIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	2,957.00
20/09/2024	IN	TIKER/45271541	41277153		DR SHIVA PRAKASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	5,914.00
21/09/2024	RC		26084793	reenalob@okaxis-463192980596 Bank Transfer		0.00	2,957.00	2,957.00
19/10/2024	IN	TIKER/45316768	41324152		RANGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	5,141.00
22/10/2024	RC		26100063	reenalobo2104@okaxis-429620617547 Bank Transfer		0.00	2,957.00	2,184.00
27/10/2024	IN	TIKER/45328657	41336517		YOGESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	9,230.00	0.00	11,414.00
						22,031.00	10,617.00	
						*Period Closing Bal.:		11,414.00