



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
 NGL000413 - SREE MOOKAMBIKA DENTAL COLLEGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,523.00
03/10/2024	IN	TIKER/45291564	41298144		ARUN SURJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,091.00
03/10/2024	RC		26091514	Cash Amount Received		0.00	4,523.00	1,568.00
09/10/2024	IN	TIKER/45301960	41308828		SHYBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,136.00
10/10/2024	IN	TIKER/45303869	41310736		JEYA SHEELA C/O DR BEFIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	14,674.00
						14,674.00	4,523.00	
						*Period Closing Bal.:		14,674.00