



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/05/2024 To Date : 14/06/2024
OTP000089 - SEVENTH DAY HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,570.00
03/05/2024	IN	TIKER/45049235	41048961		SANTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21,22	2,355.00	0.00	3,925.00
30/05/2024	IN	TIKER/45091116	41091839		AISHWARYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	6,438.00
01/06/2024	RC		26029733	Bank Transfer		0.00	3,925.00	2,513.00
13/06/2024	IN	TIKER/45113661	41115172		SREELATHA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	14,051.00
						16,406.00	3,925.00	
						*Period Closing Bal.:		14,051.00