



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 15/10/2024
PND000622 - KIRTHIKA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/07/2024	IN	TIKER/45182508	41185471		DR SARAVANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36	8,870.00	0.00	8,870.00
30/07/2024	RC		26058142	positivity1993kirthi@ybl-421276531651 Bank Transfer		0.00	8,870.00	0.00
29/08/2024	IN	TIKER/45238305	41242742		RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,46,47,48	9,406.00	0.00	9,406.00
05/09/2024	IN	TIKER/45250085	41254836		RAGOTHAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	10,974.00
10/09/2024	RC		26080066	positivity1993kirthi@ybl-425478636879 Bank Transfer		0.00	9,406.00	1,568.00
03/10/2024	IN	TIKER/45292939	41299510		MANI BAARATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46	6,271.00	0.00	7,839.00
10/10/2024	RC		26095184	kirthisiva1993@okicici-465006582365 Bank Transfer		0.00	6,271.00	1,568.00
						26,115.00	24,547.00	
						*Period Closing Bal.:		1,568.00