



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 05/12/2024
 PYN000160 - ULLAS K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/10/2024	IN	TIKER/45301428	41308296		VIPIN P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	2,776.00
13/10/2024	IN	TIKER/45307244	41314106		ARYANANDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,164.00
15/10/2024	RC		26097016	u4ullaspilicode-1@okaxis-465514428074 Bank Transfer		0.00	4,164.00	0.00
25/10/2024	IN	TIKER/45326224	41333983		REMYA R C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00
01/11/2024	RC		26105556	Bank Transfer		0.00	1,670.00	0.00
23/11/2024	IN	TIKER/45368277	41377743		ARYAMOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,491.00	0.00	1,491.00
29/11/2024	IN	TIKER/45376948	41386739		RITHIK CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	2,982.00
						8,816.00	5,834.00	
						*Period Closing Bal.:		2,982.00