



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 16/07/2024
SLM000333 - S . SRIRAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
08/07/2024	RC		26047412	sri.dr.bds.2013@okaxis-455692050474 Bank Transfer		0.00	2,096.00	2,096.00
10/07/2024	IN	TIKER/45156569	41158133		BANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	14,675.00
13/07/2024	RC		26050206	sri.dr.bds.2013@okaxis-456197408435 Bank Transfer		0.00	2,096.00	12,579.00
						12,579.00	4,192.00	
						*Period Closing Bal.:		12,579.00