



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
SLM000452 - SUGANYA BDS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
01/08/2024	IN	TIKER/45192354	41195538		SELVARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	6,288.00
14/08/2024	IN	TIKER/45213857	41216995		PARTHASARADHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	8,384.00
14/08/2024	IN	TIKER/45213993	41217131		DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,35	6,287.00	0.00	14,671.00
20/08/2024	IN	TIKER/45223108	41227254		MM DANUSH HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	15,360.00
26/08/2024	RC		26072560	Bank Transfer		0.00	21,069.00	-5,709.00
26/08/2024	JE		3115848			14,781.00	0.00	9,072.00
						25,949.00	21,069.00	
						*Period Closing Bal.:		9,072.00