



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/11/2024
SLM000453 - MURUGAN K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/08/2024	IN	TIKER/45237270	41241708		PRADAP TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	970.00	0.00	970.00
08/09/2024	IN	TIKER/45254514	41259258		PRADAP DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	22,974.00	0.00	23,944.00
09/09/2024	IN	TIKER/45255908	41260651	DISC 79/10%/FIRST ALIGNER/5667	BOOMIKA DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	53,553.00	0.00	77,497.00
11/09/2024	RC		26080125	dr.muruganmythili@okaxis-425590786231 Bank Transfer		0.00	13,000.00	64,497.00
17/09/2024	RC		26082819	dr.muruganmythili@okaxis-426110644180 Bank Transfer		0.00	50,000.00	14,497.00
17/09/2024	RC		26083069	Bank Transfer		0.00	3,553.00	10,944.00
						77,497.00	66,553.00	
						*Period Closing Bal.:		10,944.00