



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 22/08/2024
TRC000121 - KARIKALAN N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,997.00
17/07/2024	IN	TIKER/45168512	41170065		REHAN AHAMED S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	20,954.00
22/07/2024	RC		26054944	Bank Transfer		0.00	17,997.00	2,957.00
17/08/2024	IN	TIKER/45220342	41223474		BALA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	4,204.00
21/08/2024	IN	TIKER/45224595	41228740		RAMESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	9,441.00
						9,441.00	17,997.00	
						*Period Closing Bal.:		9,441.00