



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/07/2024 To Date : 03/08/2024
TRC000201 - SRI KIRUTHIGA M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
30/07/2024	IN	TIKER/45188713	41191897		AMUTHVANI KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,46	8,383.00	0.00	8,383.00
01/08/2024	IN	TIKER/45192071	41195255		SUMATHI KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23	2,096.00	0.00	10,479.00
						10,479.00	0.00	
								*Period Closing Bal.: 10,479.00