



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
TVM002083 - SAMEERA S A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,829.00
08/07/2024	IN	TIKER/45152466	41154037		SANAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	14,925.00
10/07/2024	IN	TIKER/45156081	41157645		THRIVENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,45	5,552.00	0.00	20,477.00
14/07/2024	RC		26050332	Bank Transfer		0.00	12,829.00	7,648.00
17/07/2024	IN	TIKER/45167002	41168558		RATHEESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	9,744.00
27/07/2024	IN	TIKER/45185014	41187970		SHERLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	11,840.00
29/07/2024	IN	TIKER/45187837	41190788		SAJITH K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	14,616.00
31/07/2024	IN	TIKER/45191588	41194772		KALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	15,346.00
						15,346.00	12,829.00	
						*Period Closing Bal.:		15,346.00