



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
VKM000783 - SMITHA SIVAPRASAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		80,211.00
01/08/2024	IN	TIKER/45192185	41195369		SINDHU ROBBIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	82,307.00
01/08/2024	IN	TIKER/45193213	41196397		SHABU SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	84,403.00
01/08/2024	IN	TIKER/45193322	41196506		SHABNA MUHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	86,499.00
02/08/2024	RC		26060241	smithasivani79@oksbi-421547993543 Bank Transfer		0.00	40,000.00	46,499.00
02/08/2024	RC		26060242	smithasivani79@oksbi-421548054615 Bank Transfer		0.00	40,211.00	6,288.00
14/08/2024	IN	TIKER/45213653	41216793		SAJI O S DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,36,37	1,570.00	0.00	7,858.00
20/08/2024	IN	TIKER/45222848	41226994		NIBIN CYRIAC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	9,954.00
22/08/2024	IN	TIKER/45226806	41230949		SAJI O S DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-47,36,37	2,355.00	0.00	12,309.00
						12,309.00	80,211.00	
						*Period Closing Bal.:		12,309.00