



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/01/2024 To Date : 24/01/2024  
AGM000005 - GEORGE SEBASTIAN PULLAN CHALAKKUDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		111,824.00
24/01/2024	IN	TI/35298616	31424712		BEENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	115,670.00
24/01/2024	IN	TI/35299649	31425743		JIJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	117,058.00
						<b>5,234.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		117,058.00