



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/11/2024 To Date : 05/12/2024  
AGM000122 - ALINA JOSEPH B D S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,007.00
06/11/2024	RC		26108169	Bank Transfer		0.00	14,007.00	0.00
07/11/2024	IN	TIKER/45342802	41351169		KAJU JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	7,455.00	0.00	7,455.00
07/11/2024	IN	TIKER/45344054	41352478		DIVYA PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	8,946.00
17/11/2024	IN	TIKER/45358720	41367747		THOMAS P J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	10,437.00
30/11/2024	IN	TIKER/45380346	41390279		MERCY LAURACE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,473.00	0.00	14,910.00
						<b>14,910.00</b>	<b>14,007.00</b>	
						*Period Closing Bal.:		14,910.00