



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/10/2024 To Date : 06/11/2024
 AGM000122 - ALINA JOSEPH B D S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,903.00
16/10/2024	RC		26097628	Bank Transfer		0.00	28,903.00	0.00
17/10/2024	IN	TIKER/45312629	41319877		OBIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	3,276.00
19/10/2024	IN	TIKER/45316174	41323560		BIJOY ANTONY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,276.00	0.00	6,552.00
28/10/2024	IN	TIKER/45330054	41337911		ELSY JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,455.00	0.00	14,007.00
						14,007.00	28,903.00	
						*Period Closing Bal.:		14,007.00