



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 23/08/2024**  
**ALP000175 - MATTATHIL DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/08/2024	IN	TIKER/45219105	41222239		KABEER DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	1,040.00
20/08/2024	IN	TIKER/45223116	41227262		ARCHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,428.00
21/08/2024	IN	TIKER/45225040	41229184		KUSUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	6,592.00
						<b>6,592.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		6,592.00