



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/09/2024 To Date : 19/10/2024  
**ALU000005 - JOSHY ITTEERA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,744.00
19/09/2024	IN	TIKER/45270776	41276388		AMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	15,840.00
24/09/2024	IN	TIKER/45276818	41282427		ABDUL SAMAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	15,714.00	0.00	31,554.00
25/09/2024	IN	TIKER/45279968	41285571		FOUSIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	33,650.00
28/09/2024	RC		26089126	Cash Amount Received		0.00	11,650.00	22,000.00
16/10/2024	IN	TIKER/45312006	41319210		SOBHA RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	24,184.00
						<b>22,090.00</b>	<b>11,650.00</b>	
						*Period Closing Bal.:		24,184.00