



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 03/10/2024**  
**CNR000175 - ANIL SAMSON VARGHESE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,989.00
06/09/2024	IN	TIKER/45250518	41255269		RAHUL MURALEEDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	13,557.00
20/09/2024	RC		26084175	jeenaabraham2011-1@okaxis-4630929153 34		0.00	3,829.00	9,728.00
23/09/2024	IN	TIKER/45276375	41281984		JYOTHYLEKSHMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,36,37	1,181.00	0.00	10,909.00
24/09/2024	IN	TIKER/45276790	41282399		JYOTHYLEKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	17,199.00
25/09/2024	IN	TIKER/45280199	41285802		JYOTHYLEKSHMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,36,37	788.00	0.00	17,987.00
						<b>9,827.00</b>	<b>3,829.00</b>	
						*Period Closing Bal.:		17,987.00