



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024
EKM000057 - SIBU BALAKRISHNAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/04/2023	IN	SA2300017652	31017632		SEENA JOSEPH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	819.00
28/04/2023	IN	SA2300033240	31033217		SEENA JOSEPH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	14,931.00
28/04/2023	RC		16011612	Bank Transfer		0.00	819.00	14,112.00
01/05/2023	RC		16012665	Bank Transfer		0.00	14,112.00	0.00
						14,931.00	14,931.00	
						*Period Closing Bal.:		0.00