



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 07/04/2024 To Date : 08/06/2024**  
**EKM000302 - SUNIL MATHEW**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/04/2024	IN	TIKER/45015391	41015301		SANDHYA. DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
12/05/2024	IN	TIKER/45063642	41064551		NANDANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	2,203.00
20/05/2024	IN	TIKER/45074953	41075776		DARSHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	11,609.00
20/05/2024	IN	TIKER/45076226	41077039		JAMES MATHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	12,997.00
						<b>12,997.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		12,997.00