



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 31/01/2024
EKM000302 - SUNIL MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		27,295.00
12/01/2024	RC		16131663	sunilmathew732000-1@okaxis-4012637882 03		0.00	27,295.00	0.00
16/01/2024	IN	TI/36501597	31412904		PKK NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,568.00
16/01/2024	IN	TI/36501399	31412706		DR. JACOB POULOSE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	5,414.00
30/01/2024	IN	TI/35306974	31433062		BINDU LUKOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,982.00
						6,982.00	27,295.00	
						*Period Closing Bal.:		6,982.00