



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 14/06/2024
EKM000388 - PAULSON DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,344.00
31/05/2024	IN	TIKER/45093020	41093727		SUJITH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,31	5,468.00	0.00	9,812.00
04/06/2024	IN	TIKER/45098756	41100422		SUJITH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,31	3,938.00	0.00	13,750.00
						9,406.00	0.00	
						*Period Closing Bal.:		13,750.00