



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 17/06/2024**  
**EKM000388 - PAULSON DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/05/2024	IN	TIKER/45063781	41064690		VIJAY GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	2,776.00
27/05/2024	IN	TIKER/45087157	41087896		RAHUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	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
						<b>13,750.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		13,750.00