



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/02/2024 To Date : 23/04/2024  
EKM000447 - JITHIN JOHN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-350.00
02/03/2024	IN	MAG SUBS FEB-13	33400112		MAGAZINE SUBSCRIPTION-	350.00	0.00	0.00
02/03/2024	IN	TI/35358358	31484429		SAMBATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,21,22	11,613.00	0.00	11,613.00
05/03/2024	IN	TI/35362046	31488115		SAMBATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,21,22	3,772.00	0.00	15,385.00
16/04/2024	RC		26007236	Bank Transfer		0.00	15,385.00	0.00
						<b>15,735.00</b>	<b>15,385.00</b>	
						*Period Closing Bal.:		0.00