



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 19/11/2024  
**EKM000467 - BIJU BALAKRISHNAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,273.00
11/10/2024	IN	TIKER/45304666	41311531		SHAMIN SIDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43,33	4,192.00	0.00	9,465.00
17/10/2024	IN	TIKER/45314052	41321349		DR ANUPAMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	3,077.00	0.00	12,542.00
30/10/2024	IN	TIKER/45333379	41341418	DISC-72/10%/SPOT OFFER	DR ANUPAMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,769.00	0.00	15,311.00
30/10/2024	RT	41282865	141006664	OT-683/TIKER/45277257/4683/MERCY MADAM/ADRS CHANGE		0.00	4,683.00	10,628.00
30/10/2024	RT	41321349	141006672	OT622/TIKER/45314052/3077/10% DISCOUNT		0.00	3,077.00	7,551.00
02/11/2024	IN	TIKER/45337451	41345638		VIPU A V 3D PRINTED CAST-21 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,611.00	0.00	9,162.00
						<b>11,649.00</b>	<b>7,760.00</b>	
						*Period Closing Bal.:		9,162.00