



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/08/2024 To Date : 26/09/2024
EKM000498 - JOHN ABY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,369.00
28/08/2024	IN	TIKER/45235465	41239905		DR EAPEN VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,27	3,135.00	0.00	12,504.00
03/09/2024	RC		26075646	Bank Transfer		0.00	12,504.00	0.00
09/09/2024	IN	TIKER/45255003	41259747		GINCY SANDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	9,434.00
						12,569.00	12,504.00	
						*Period Closing Bal.:		9,434.00