



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 10/06/2024  
EKM000658 - JOJO KOTTOOR DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		99,467.00
31/05/2024	IN	TIKER/45093487	41094191		VARMA SHARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	101,563.00
31/05/2024	IN	TIKER/45094530	41095227		VIJAYALAKSHMI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47 , 3D PRINTED CAST QUARTER ARCH-47	1,304.00	0.00	102,867.00
01/06/2024	IN	TIKER/45095092	41096785		DR SANAL JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	107,059.00
						<b>7,592.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		107,059.00