



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/09/2024 To Date : 08/09/2024  
EKM000873 - RADHAKRISHNAN S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 156,686.00
08/09/2024	IN	TIKER/45254208	41258952		JOHN VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-43 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	5,241.00	0.00	161,927.00
						<b>5,241.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 161,927.00