



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 15/08/2024  
EKM001063 - PARVATHY KAMATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
10/07/2024	RC		26048255	Cash Amount Received		0.00	1,568.00	0.00
27/07/2024	IN	TIKER/45184223	41187183		MARTIN P J DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,35	2,726.00	0.00	2,726.00
02/08/2024	IN	TIKER/45194032	41197216		RISHI KANNANKARA BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	3,779.00
						<b>3,779.00</b>	<b>1,568.00</b>	
						*Period Closing Bal.:		3,779.00