



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 28/08/2024
EKM001092 - ANOOP SAMUEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/08/2024	IN	TIKER/45206084	41209235		JAYAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
13/08/2024	IN	TIKER/45212959	41216099		ABHAAYA MARY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	14,675.00
15/08/2024	IN	TIKER/45215509	41218646		AJAY GEORGE BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	16,313.00
15/08/2024	IN	TIKER/45215778	41218915		REENA ROSE VARGHESE IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	36,240.00
20/08/2024	IN	TIKER/45223598	41227743		RENNA ROSE VARGHESE DIGITAL MOCK UP-11,12,13,14,21,22,23,24,41,42, 43,31,32,33	3,234.00	0.00	39,474.00
						39,474.00	0.00	
						*Period Closing Bal.:		39,474.00