



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
EKM001173 - M SHAHIN P S

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit           | Credit      | Balance                        |
|-------------|---------|----------------|----------|---------|---|-----------------|-------------|--------------------------------|
|             |         |                |          |         |   |                 |             | *Period Opening Bal.: 0.00     |
| 16/07/2024  | IN      | TIKER/45165202 | 41166760 |         | ANJANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46          | 1,388.00        | 0.00        | 1,388.00                       |
| 20/07/2024  | IN      | TIKER/45172588 | 41174135 |         | JASMINE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-44         | 1,388.00        | 0.00        | 2,776.00                       |
| 25/07/2024  | IN      | TIKER/45180066 | 41182851 |         | JADHEER<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-45 | 2,096.00        | 0.00        | 4,872.00                       |
| 27/07/2024  | IN      | TIKER/45185053 | 41188009 |         | ISMAIL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15          | 1,388.00        | 0.00        | 6,260.00                       |
|             |         |                |          |         |   | <b>6,260.00</b> | <b>0.00</b> |                                |
|             |         |                |          |         |   |                 |             | *Period Closing Bal.: 6,260.00 |