



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 24/07/2024
EKM001345 - JACOB CHACKO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
22/05/2024	IN	TIKER/45078814	41079612		GOWRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
06/06/2024	IN	TIKER/45102512	41104131		MUHAMMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	3,367.00
						3,367.00	0.00	
								*Period Closing Bal.: 3,367.00