



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/08/2024  
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
08/08/2024	IN	TIKER/45204146	41207297		VIJAYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	4,755.00
22/08/2024	IN	TIKER/45225888	41230032		JINOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	6,851.00
22/08/2024	IN	TIKER/45226252	41230396		DR JOE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	8,947.00
						<b>8,947.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		8,947.00