



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 16/02/2024  
EKM001347 - ATHIRA T G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		35,753.00
02/02/2024	RC		16141174	Bank Transfer		0.00	35,753.00	0.00
03/02/2024	IN	TI/35314024	31440118		CELIN KUNJU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,24,2 5,26,27,41,45,46,47,31,35,36,37	7,844.00	0.00	7,844.00
15/02/2024	IN	TI/35331965	31458046		SUMOL PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	12,036.00
15/02/2024	IN	TI/35332461	31458542		SREELAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	14,132.00
						<b>14,132.00</b>	<b>35,753.00</b>	
						*Period Closing Bal.:		14,132.00