



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 26/06/2024
EKM001368 - MATHEW THOMAS JAMES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 14,490.00
08/05/2024	IN	TIKER/45057216	41058163		AKBAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	16,906.00
25/06/2024	IN	TIKER/45131382	41133201		KAVITHA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-23,24,25	206.00	0.00	17,112.00
						2,622.00	0.00	
								*Period Closing Bal.: 17,112.00