



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 12/10/2024**  
**EKM001437 - SMILE KOCHI EDAPPALLY**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		119,319.00
03/09/2024	IN	TIKER/45245339	41250099		ANU JAMES 3D PRINTED CAST-21 , SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-21	2,004.00	0.00	121,323.00
06/09/2024	IN	TIKER/45251313	41256063		VIJESH V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	123,419.00
09/09/2024	RC		26079833	Bank Transfer		0.00	119,319.00	4,100.00
12/09/2024	IN	TIKER/45260141	41264875		SUBITHOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	6,196.00
15/09/2024	RT		141005615	ZIRC-SCH-AUG 24/3/ULTRA PLUS		0.00	9,434.00	-3,238.00
						<b>6,196.00</b>	<b>128,753.00</b>	
						*Period Closing Bal.:		-3,238.00