



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 13/05/2024
EKM001437 - SMILE KOCHI EDAPPALLY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		66,232.00
04/05/2024	IN	TIKER/45052160	41051871		NASRENE SALAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37	911.00	0.00	67,143.00
07/05/2024	IN	TIKER/45054669	41055210		AMEERA E C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	79,722.00
08/05/2024	IN	TIKER/45056701	41057650		OWAIS PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	85,993.00
08/05/2024	IN	TIKER/45056759	41057708		NASRENE SALAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	86,649.00
						20,417.00	0.00	
						*Period Closing Bal.:		86,649.00