



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/10/2024
EKM001480 - ACE MULTISPECIALITY DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/09/2024	IN	TIKER/45254282	41259026		JESSY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,25	4,192.00	0.00	4,192.00
11/09/2024	IN	TIKER/45258333	41263070		MOIDEEN KUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	8,356.00
23/09/2024	RC		26084988	ashikmuhammedd291-3@okaxis-46333099 2973		0.00	8,356.00	0.00
27/09/2024	IN	TIKER/45283147	41288746		RAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
14/10/2024	RC		26095922	ashikmuhammedd291-3@okaxis-46549261 5282		0.00	2,096.00	0.00
						10,452.00	10,452.00	
						*Period Closing Bal.:		0.00