



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 23/06/2024  
 KCY000027 - FLASHLY THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1.00
04/05/2024	IN	TIKER/45051111	41050827		MAREENA ISSAC DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16	15,724.00	0.00	15,725.00
07/05/2024	IN	TIKER/45054828	41055369		MEGHA S DIGITAL SMILE DESIGN-11,12,13,14,21,22,23,24 , DIGITAL MOCK UP-11,12,13,14,21,22,23,24	4,368.00	0.00	20,093.00
18/05/2024	IN	TIKER/45073070	41073903		ADV M K VARGHESE DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	21,553.00
18/05/2024	IN	TIKER/45073415	41074245		ADV M K VARGHESE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	24,698.00
						<b>24,697.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		24,698.00