



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/01/2024 To Date : 15/05/2024
 KCY000161 - AJAY M SAJI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/03/2024	IN	TI/35381971	31508069		SHARENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	6,941.00
29/04/2024	IN	TIKER/45042486	41042247		MINI PAULOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-34,35,36	1,570.00	0.00	8,511.00
01/05/2024	IN	TIKER/45046214	41045948		MINI PAULOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-34,35,36	2,355.00	0.00	10,866.00
						10,866.00	0.00	
						*Period Closing Bal.:		10,866.00