



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024  
 KCY000173 - ATHULYA TOM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/06/2024	IN	TIKER/45106000	41107589		SATISH VASAPPAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	15,724.00
26/06/2024	IN	TIKER/45132837	41134619		ROSHAN K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	18,869.00
						<b>18,869.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		18,869.00