



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/07/2024  
 KCY000178 - ANO MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/06/2024	IN	TIKER/45117531	41118989		PAULOSE C K DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15	5,868.00	0.00	5,868.00
21/06/2024	IN	TIKER/45126176	41128041		PAULOSE C K DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14	1,313.00	0.00	7,181.00
22/06/2024	IN	TIKER/45127171	41129030		PAULOSE C K DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	2,996.00	0.00	10,177.00
						<b>10,177.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		10,177.00