



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/11/2024  
KDY000117 - ANU VARGHESE

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit           | Credit      | Balance                        |
|-------------|---------|----------------|----------|---------|---|-----------------|-------------|--------------------------------|
|             |         |                |          |         |   |                 |             | *Period Opening Bal.: 0.00     |
| 29/08/2024  | IN      | TIKER/45237389 | 41241827 |         | BABU K A<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-17  | 2,096.00        | 0.00        | 2,096.00                       |
| 01/11/2024  | IN      | TIKER/45335817 | 41344001 |         | GOPALAN C K<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46 | 3,339.00        | 0.00        | 5,435.00                       |
| 01/11/2024  | IN      | TIKER/45336180 | 41344364 |         | SARITHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25           | 1,670.00        | 0.00        | 7,105.00                       |
|             |         |                |          |         |   | <b>7,105.00</b> | <b>0.00</b> |                                |
|             |         |                |          |         |   |                 |             | *Period Closing Bal.: 7,105.00 |