



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024
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 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00
01/11/2024	IN	TIKER/45335817	41344001		GOPALAN C K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	5,435.00
01/11/2024	IN	TIKER/45336180	41344364		SARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	7,105.00
						7,105.00	0.00	
						*Period Closing Bal.:		7,105.00