



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/10/2024 To Date : 02/10/2024  
KGM000001 - ABY HORMICE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		32,844.00
02/10/2024	IN	TIKER/45289896	41295484		JOMON VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	37,008.00
02/10/2024	IN	TIKER/45290134	41295722		GEO DAVIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	39,104.00
02/10/2024	IN	TIKER/45290300	41295888		ANNIE DENTCARE NOVA FULL METAL CROWN/BRIDGE-41,42,43,44,31,32 ,33,34,35 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35	8,046.00	0.00	47,150.00
						<b>14,306.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		47,150.00