



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 25/07/2024 To Date : 26/07/2024**  
**KGM000100 - THOMAS KURIAKOSE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,673.00
25/07/2024	IN	TIKER/45180725	41183509		VALSAMA JOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE DMLS INJECT PRO CD PER JAW (DIRECT DEL.)-35,36,37	18,495.00	0.00	44,168.00
25/07/2024	IN	TIKER/45181219	41184002		ELBA PETER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,24,25,26,27	10,974.00	0.00	55,142.00
						<b>29,469.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		55,142.00