



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/06/2024 To Date : 19/08/2024
KLM000541 - SUJO MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,463.00
20/06/2024	IN	TIKER/45123445	41125241		GEORGE OOMMEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	5,608.00
22/06/2024	RC		26038527	Bank Transfer		0.00	5,608.00	0.00
23/07/2024	IN	TIKER/45177317	41180105		LISSYAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,23,24,25,26	2,615.00	0.00	2,615.00
30/07/2024	IN	TIKER/45189224	41192408		LISSYAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,23,24,25,2 6	3,922.00	0.00	6,537.00
						9,682.00	5,608.00	
						*Period Closing Bal.:		6,537.00