



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
**KMB000077 - ABILASH M**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,869.00
05/10/2024	IN	TIKER/45295246	41301815		ANDREWS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	25,159.00
05/10/2024	RC		26092915	Cash Amount Received		0.00	18,869.00	6,290.00
						<b>6,290.00</b>	<b>18,869.00</b>	
						*Period Closing Bal.:		6,290.00