



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 07/08/2024  
KNM000055 - SIBY JOHN SEBASTIAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/07/2024	IN	TIKER/45164265	41165823		HAMEEDA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00
19/07/2024	IN	TIKER/45172133	41173680		HAMEEDA KADER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25	12,579.00	0.00	14,450.00
19/07/2024	IN	TIKER/45172203	41173750		FOUSIYA SHAFI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	20,740.00
22/07/2024	RC		26054410	Cash Amount Received		0.00	1,000.00	19,740.00
27/07/2024	IN	TIKER/45184841	41187797		JASEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	11,502.00	0.00	31,242.00
03/08/2024	IN	TIKER/45196803	41199976		SIJO GEORGE C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	35,434.00
						<b>36,434.00</b>	<b>1,000.00</b>	
						*Period Closing Bal.:		35,434.00