



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 18/06/2024
 KNR000470 - ABY AUGUSTINE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		256.00
03/06/2024	IN	TIKER/45097837	41099507		JIMMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	4,959.00
04/06/2024	IN	TIKER/45099243	41100904		RINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26	2,095.00	0.00	7,054.00
06/06/2024	IN	TIKER/45101999	41103624		JOIS JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	9,150.00
07/06/2024	IN	TIKER/45103853	41105458		RINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26	3,143.00	0.00	12,293.00
						12,037.00	0.00	
						*Period Closing Bal.:		12,293.00