



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/07/2024 To Date : 26/08/2024
KTM000027 - BINU JOSEPH THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,873.00
21/08/2024	IN	TIKER/45224746	41228890		ALAN MARIA SEBASTIAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	12,566.00
21/08/2024	IN	TIKER/45225121	41229265		MARY GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,14,16,23,24,25	2,095.00	0.00	14,661.00
24/08/2024	IN	TIKER/45230367	41234502		MARY GEORGE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,16,23,24,25	3,143.00	0.00	17,804.00
						5,931.00	0.00	
						*Period Closing Bal.:		17,804.00