



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 07/04/2024 To Date : 07/06/2024**  
**KTM000303 - VINIL PAUL MANI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/04/2024	IN	TIKER/45043760	41043510		MARIYAMMA ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	6,290.00
07/05/2024	IN	TIKER/45054841	41055382		LIJU P MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	12,577.00
13/05/2024	RC		26031309	Bank Transfer		0.00	12,577.00	0.00
						<b>12,577.00</b>	<b>12,577.00</b>	
						*Period Closing Bal.:		0.00