



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 10/04/2024 To Date : 11/05/2024**  
**KTM001254 - ANJU ELIZABETH KORHA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/04/2024	IN	TIKER/45015732	41015641		ARYA ANU DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00
13/04/2024	IN	TIKER/45020098	41019986		ABRAHAM LUKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	3,506.00
20/04/2024	RC		26008664	Bank Transfer		0.00	3,506.00	0.00
24/04/2024	IN	TIKER/45035556	41035339		ANGEL ELSA ANDREWS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	4,164.00
01/05/2024	RC		26013871	Bank Transfer		0.00	4,164.00	0.00
02/05/2024	IN	TIKER/45047338	41047067		ASHOK C JAIMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00
06/05/2024	IN	TIKER/45053295	41053000		LIJO C CHACKO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	4,345.00
						<b>12,015.00</b>	<b>7,670.00</b>	
						*Period Closing Bal.:		4,345.00