



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 18/06/2024
KTM001323 - ALEENA SIBY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,586.00
08/06/2024	IN	TIKER/45105900	41107490		NEVEN JASION DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,42,43,44,32,33,34	34,615.00	0.00	40,201.00
12/06/2024	IN	TIKER/45111790	41113314		NEVIN JAISON DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15	15,385.00	0.00	55,586.00
						50,000.00	0.00	
						*Period Closing Bal.:		55,586.00