



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 31/05/2024
KTR000016 - ZACHARIAH K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		64,603.00
31/05/2024	IN	TIKER/45093025	41093732		SAJAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	65,991.00
31/05/2024	IN	TIKER/45093036	41093743		SASI M K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	67,379.00
						2,776.00	0.00	
						*Period Closing Bal.:		67,379.00