



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/04/2024 To Date : 27/06/2024
KTR000128 - SONIA SARA JACOB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 1,691.00
10/05/2024	IN	TIKER/45060825	41061749		JESSY P G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	3,787.00
13/05/2024	IN	TIKER/45063826	41064735		ALEXMATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	5,883.00
13/05/2024	IN	TIKER/45065211	41066112		WINNY ROBSON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	7,154.00
						5,463.00	0.00	
								*Period Closing Bal.: 7,154.00