



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 26/06/2024  
 KYM000126 - JAZEEL MUHAMMED S A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,232.00
01/05/2024	IN	TIKER/45046036	41045772		REENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	3,800.00
30/05/2024	IN	TIKER/45092484	41093193		HARIS DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	46,581.00
13/06/2024	IN	TIKER/45112857	41114376		DR AKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	48,677.00
15/06/2024	RC		26036513	Bank Transfer		0.00	3,800.00	44,877.00
						<b>46,445.00</b>	<b>3,800.00</b>	
						*Period Closing Bal.:		44,877.00