



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/07/2024 To Date : 15/08/2024  
MVP000372 - JACOB ABRAHAM

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit            | Credit      | Balance                         |
|-------------|---------|----------------|----------|---------|--|------------------|-------------|---------------------------------|
|             |         |                |          |         |  |                  |             | *Period Opening Bal.: 0.00      |
| 10/08/2024  | IN      | TIKER/45207369 | 41210519 |         | KAMALAM<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-43,44,45,46,47 | 15,724.00        | 0.00        | 15,724.00                       |
|             |         |                |          |         |  | <b>15,724.00</b> | <b>0.00</b> |                                 |
|             |         |                |          |         |  |                  |             | *Period Closing Bal.: 15,724.00 |