



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024  
NGL000504 - IDAYAM DENTAL CLINIC

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks              | Patient Name / WorkType  | Debit           | Credit          | Balance                    |
|-------------|---------|----------------|----------|----------------------|--|-----------------|-----------------|----------------------------|
|             |         |                |          |                      |  |                 |                 | *Period Opening Bal.: 0.00 |
| 14/08/2024  | IN      | TIKER/45215052 | 41218189 |                      | JEBIN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-45,46,47 | 6,287.00        | 0.00            | 6,287.00                   |
| 15/08/2024  | RC      |                | 26066945 | Cash Amount Received |  | 0.00            | 6,287.00        | 0.00                       |
|             |         |                |          |                      |  | <b>6,287.00</b> | <b>6,287.00</b> |                            |
|             |         |                |          |                      |  |                 |                 | *Period Closing Bal.: 0.00 |