



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 06/04/2024
OTP000006 - SAJOY C MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,993.00
04/04/2024	IN	TIKER/45006029	41005991		FASEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	20,696.00
05/04/2024	IN	TIKER/45007200	41007159		ATHIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	22,264.00
05/04/2024	IN	TIKER/45008903	41008855		VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	23,832.00
						7,839.00	0.00	
						*Period Closing Bal.:		23,832.00