



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/08/2024 To Date : 26/08/2024
 PLA000075 - ANTO ANTONY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		52,030.00
15/08/2024	IN	TIKER/45215396	41218533		BINCY JOHNSON DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	53,393.00
16/08/2024	IN	TIKER/45218705	41221839		LIYA JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	55,489.00
19/08/2024	IN	TIKER/45222428	41226574		JEN JUSTIN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	57,442.00
22/08/2024	RC		26070464	Bank Transfer		0.00	52,000.00	5,442.00
23/08/2024	IN	TIKER/45227818	41231960		SUSAN KURIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	8,587.00
24/08/2024	IN	TIKER/45231393	41235528		MARIYA BENNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	10,683.00
						10,653.00	52,000.00	
						*Period Closing Bal.:		10,683.00