



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
 PLK000163 - TONY THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,435.00
01/08/2024	IN	TIKER/45193709	41196893		GEORGE THOMAS IPS EMAX PRESS LAYERING VENEER-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	4,889.00	0.00	14,324.00
05/08/2024	IN	TIKER/45199258	41202418		SHABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	16,420.00
07/08/2024	IN	TIKER/45202164	41205317		ANILA JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	18,516.00
28/08/2024	RC		26073291	Bank Transfer		0.00	9,081.00	9,435.00
						<b>9,081.00</b>	<b>9,081.00</b>	
						*Period Closing Bal.:		9,435.00