



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
 PLK000163 - TONY THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,987.00
09/10/2024	IN	TIKER/45302292	41309160		REXDAIVEEKAM L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	31,509.00
17/10/2024	IN	TIKER/45314097	41321394		ARATHY R H IPS EMAX PRESS LAYERING CROWN-11 , IPS EMAX PRESS LAYERING VENEER-11	6,909.00	0.00	38,418.00
23/10/2024	RC		26101496	Bank Transfer		0.00	21,532.00	16,886.00
25/10/2024	IN	TIKER/45325471	41333230		REXDAIVEEKAM DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	36,320.00	0.00	53,206.00
						43,751.00	21,532.00	
						*Period Closing Bal.:		53,206.00