



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/09/2024 To Date : 02/10/2024
PTA000013 - GEORGE ABRAHAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		40,807.00
27/09/2024	IN	TIKER/45283896	41289495		SUKUMARAN P G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	45,510.00
28/09/2024	IN	TIKER/45285693	41291291		ELWIN ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	48,655.00
01/10/2024	RC		26089963	Bank Transfer		0.00	48,655.00	0.00
01/10/2024	IN	TIKER/45288817	41294406		MARIAMMA VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	2,096.00
						9,944.00	48,655.00	
						*Period Closing Bal.:		2,096.00