



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 09/09/2024  
PTA000017 - ANNIE REJI THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,955.00
02/09/2024	RC		26075740	annierejithomas-2@okhdfcbank-424666412 103		0.00	2,168.00	1,787.00
03/09/2024	IN	TIKER/45245053	41249813		THOMAS KOCHUMON DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	4,203.00
03/09/2024	IN	TIKER/45245927	41250683		ANIL MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	6,299.00
05/09/2024	IN	TIKER/45249027	41253781		AMMINI JOHN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,16,24,25,26,27	5,237.00	0.00	11,536.00
06/09/2024	IN	TIKER/45250667	41255418		MARY OOMMEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	24,115.00
06/09/2024	IN	TIKER/45251196	41255946		K N THOMAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	25,478.00
						<b>23,691.00</b>	<b>2,168.00</b>	
						*Period Closing Bal.:		25,478.00