



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/06/2024  
 PTA000019 - THIRUVALLA MEDICAL MISSION HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/10/2022	IN	SA2200271102	1270731		AN KURIKOSE 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-16 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 , 100 OT CAP CHANGING-16	3,365.00	0.00	3,365.00
07/12/2022	RC		6105225	Bank Transfer		0.00	3,365.00	0.00
14/05/2024	IN	TIKER/45065766	41066665		A N KURIAKOSE OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	894.00
						<b>4,259.00</b>	<b>3,365.00</b>	
						*Period Closing Bal.:		894.00