



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 31/12/2024  
PTA000108 - MAHIMA N SHAJI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
21/11/2024	IN	TIKER/45365754	41375103		JERIN KURIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	1,491.00
23/11/2024	IN	TIKER/45368200	41377665		GOVINDAN NAMPOOTHIRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,491.00	0.00	2,982.00
						<b>2,982.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 2,982.00