



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 27/08/2024  
VKM000949 - LIYAS PIUS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,244.00
06/08/2024	RC		26062275	Bank Transfer		0.00	17,244.00	0.00
17/08/2024	IN	TIKER/45219079	41222213		JANCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,27	6,271.00	0.00	6,271.00
23/08/2024	IN	TIKER/45228944	41233079		BHAVYA JIJO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	8,367.00
24/08/2024	IN	TIKER/45229811	41233946		MANJU MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	10,463.00
						<b>10,463.00</b>	<b>17,244.00</b>	
						*Period Closing Bal.:		10,463.00