



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/07/2024 To Date : 01/08/2024  
ALP000031 - SOUMYA MATHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		42,665.00
18/07/2024	IN	TIKER/45170419	41171968		FR STEPHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	44,053.00
19/07/2024	IN	TIKER/45171312	41172860		RANGANAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	44,783.00
19/07/2024	RC		26053241	Bank Transfer		0.00	42,665.00	2,118.00
24/07/2024	IN	TIKER/45179858	41182643		ANANDSANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,686.00
25/07/2024	IN	TIKER/45181001	41183784		JAYARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	5,782.00
25/07/2024	IN	TIKER/45181800	41184583		DIANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	7,878.00
31/07/2024	IN	TIKER/45190638	41193823		JEFIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	9,266.00
01/08/2024	IN	TIKER/45192599	41195783		BEGGS RETAINER (RETAINER)-11	750.00	0.00	10,016.00
01/08/2024	IN	TIKER/45193445	41196629		LINIMOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	16,287.00
						<b>16,287.00</b>	<b>42,665.00</b>	
						*Period Closing Bal.:		16,287.00