



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 24/08/2024  
BLR005713 - PRASOON S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		95,313.00
03/08/2024	IN	TIKER/45197436	41200608		SURESH DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	102,606.00	0.00	197,919.00
20/08/2024	RC		26069324	Bank Transfer		0.00	95,313.00	102,606.00
						<b>102,606.00</b>	<b>95,313.00</b>	
						*Period Closing Bal.:		102,606.00