



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 28/08/2024  
 CBT000107 - DIVYA DEVI P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-3.00
18/07/2024	IN	TIKER/45169512	41171062		VINODHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,385.00
18/07/2024	IN	TIKER/45169765	41171315		MOHAN BARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	2,953.00
08/08/2024	IN	TIKER/45204437	41207588		ARUNA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	5,048.00
10/08/2024	IN	TIKER/45208647	41211792		ARUNA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	7,521.00
24/08/2024	IN	TIKER/45229680	41233815		GOMATHY V IPS EMAX PRESS LAYERING VENEER-11,12,21,22,23	16,606.00	0.00	24,127.00
						<b>24,130.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		24,127.00