



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 24/06/2024 To Date : 05/07/2024**  
**CBT000267 - VENKATESH KUMARAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,271.00
26/06/2024	IN	TIKER/45133774	41135545		INDRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,34,35,36	206.00	0.00	6,477.00
26/06/2024	IN	TIKER/45133822	41135593		INDRA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,468.00	0.00	11,945.00
01/07/2024	IN	TIKER/45142281	41143898		INDRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,34,35,36	2,095.00	0.00	14,040.00
02/07/2024	IN	TIKER/45142398	41144015		INDRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	17,978.00
04/07/2024	IN	TIKER/45147739	41149319		INDRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,34,35,36	3,143.00	0.00	21,121.00
04/07/2024	RC		26045879	Bank Transfer		0.00	6,271.00	14,850.00
						<b>14,850.00</b>	<b>6,271.00</b>	
						*Period Closing Bal.:		14,850.00