



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/10/2024  
 CBT001199 - TIME TO SMILE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/08/2024	IN	TIKER/45225678	41229822		RAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	12,579.00
30/08/2024	IN	TIKER/45239220	41243657		ARVIND DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37,38	4,557.00	0.00	17,136.00
03/09/2024	IN	TIKER/45245377	41250137		ARVIND DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37,38	3,281.00	0.00	20,417.00
27/09/2024	RC		26088105	Cash Amount Received		0.00	16,500.00	3,917.00
						<b>20,417.00</b>	<b>16,500.00</b>	
						*Period Closing Bal.:		3,917.00