



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 02/12/2024**  
**CBT001208 - SRI AMBAL DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/10/2024	IN	TIKER/45294628	41301199		AKSHAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,36	4,192.00	0.00	4,192.00
09/10/2024	RC		26094518	Dr Paid Cash Cash Amount Received		0.00	4,200.00	-8.00
18/10/2024	IN	TIKER/45315008	41322390		CHITRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,263.00
19/10/2024	RC		26099111	Dr Paid Cash Cash Amount Received		0.00	1,271.00	-8.00
26/10/2024	IN	TIKER/45327505	41335296		NITHYA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	1,977.00
07/11/2024	RC		26108347	Cash Payment Collected Cash Amount Received		0.00	2,000.00	-23.00
						<b>7,448.00</b>	<b>7,471.00</b>	
						*Period Closing Bal.:		-23.00