



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
 CHN000118 - L P MOHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		28,882.00
06/09/2024	IN	TIKER/45251105	41255855		BERNADETTE LILY IPS EMAX CAD STAINING CROWN-11,21	8,894.00	0.00	37,776.00
06/09/2024	IN	TIKER/45252240	41256987		PUSYA SITARAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	56,645.00
23/09/2024	IN	TIKER/45275766	41281375		VEEREN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	69,224.00
24/09/2024	IN	TIKER/45276911	41282520		VIJAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	72,369.00
30/09/2024	RC		26090062	Bank Transfer		0.00	28,882.00	43,487.00
						<b>43,487.00</b>	<b>28,882.00</b>	
						*Period Closing Bal.:		43,487.00