



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 31/07/2024 To Date : 15/08/2024**  
**CHN000160 - MAJOR PRAVIN PRATHIP**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		51,476.00
05/08/2024	IN	TIKER/45198464	41201634		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37	911.00	0.00	52,387.00
10/08/2024	IN	TIKER/45207058	41210208		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	53,043.00
10/08/2024	IN	TIKER/45207719	41210866		KARNIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	55,139.00
10/08/2024	RC		26065110	Bank Transfer		0.00	34,191.00	20,948.00
10/08/2024	RC		26065111	Bank Transfer		0.00	9,762.00	11,186.00
10/08/2024	JE		3050538			9,762.00	0.00	20,948.00
						<b>13,425.00</b>	<b>43,953.00</b>	
						*Period Closing Bal.:		20,948.00