



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 08/07/2024  
 CHN000198 - SOWMIYA L

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
22/06/2024	IN	TIKER/45126904	41128764		BHAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	2,776.00
22/06/2024	IN	TIKER/45127364	41129223		YOGALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	6,940.00
03/07/2024	RC		26045168	Bank Transfer		0.00	1,388.00	5,552.00
04/07/2024	IN	TIKER/45146631	41148211		SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	6,940.00
04/07/2024	IN	TIKER/45147081	41148661		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	11,104.00
						<b>11,104.00</b>	<b>1,388.00</b>	
						*Period Closing Bal.:		11,104.00