



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/04/2024 To Date : 30/04/2024  
CHN000319 - LEENA SANKARI S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 9.00
27/04/2024	IN	TIKER/45041943	41041704		VELLADURAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,397.00
29/04/2024	IN	TIKER/45042973	41042730		SANJAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	2,032.00
						<b>2,023.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 2,032.00