



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 09/09/2024  
 CHN000866 - VESTA ENID LYDIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,750.00
01/08/2024	IN	TIKER/45193283	41196467		SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,37	4,703.00	0.00	9,453.00
13/08/2024	RC		26066572	Bank Transfer		0.00	4,750.00	4,703.00
22/08/2024	IN	TIKER/45227117	41231260		JEYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	9,406.00
27/08/2024	RC		26074471	Bank Transfer		0.00	5,000.00	4,406.00
06/09/2024	IN	TIKER/45250562	41255313		KEERTHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17,26,27,36	11,827.00	0.00	16,233.00
06/09/2024	IN	TIKER/45250680	41255431		ARUN PANDIAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	19,190.00
06/09/2024	IN	TIKER/45251027	41255777		SUNNY GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,47,48	8,870.00	0.00	28,060.00
						<b>33,060.00</b>	<b>9,750.00</b>	
						*Period Closing Bal.:		28,060.00