



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 15/07/2024  
CHN001055 - SHAKTHI AKASH RAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 1,057.00
29/06/2024	IN	TIKER/45138315	41140002		DR SHIVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	2,625.00
08/07/2024	IN	TIKER/45152224	41153795		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	4,013.00
						<b>2,956.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 4,013.00