



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
CHN001496 - PONNI K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,944.00
01/08/2024	RC		26059283	01ponni.k@okhdfcbank-421477675202 Bank Transfer		0.00	23,944.00	0.00
05/08/2024	IN	TIKER/45199402	41202562		SIVAPARVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	5,552.00
13/08/2024	IN	TIKER/45212969	41216109		RENUKA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	6,940.00
						<b>6,940.00</b>	<b>23,944.00</b>	
						*Period Closing Bal.:		6,940.00