



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 07/10/2024  
 CHN001958 - EKODENT CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/09/2024	IN	TIKER/45252227	41256974		VIVEK JAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	38,462.00	0.00	38,462.00
24/09/2024	IN	TIKER/45277608	41283214		MS ELAKKIYA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	39,151.00
24/09/2024	IN	TIKER/45278036	41283642		VARUMATHI SINGHVI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	39,844.00
01/10/2024	RC		26090058	Bank Transfer		0.00	39,844.00	0.00
						<b>39,844.00</b>	<b>39,844.00</b>	
						*Period Closing Bal.:		0.00