



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/07/2024 To Date : 28/09/2024  
 CHN002029 - SPARKLES DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,577.00
24/07/2024	IN	TIKER/45179490	41182276		GOVINDARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	26,353.00
24/07/2024	RC		26055389	WEBSITE PAYMENT Bank Transfer		0.00	10,000.00	16,353.00
29/07/2024	RC		26057808	Web Site Payment 13577 Bank Transfer		0.00	13,577.00	2,776.00
06/08/2024	IN	TIKER/45200234	41203393		DHUVESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	4,164.00
07/08/2024	IN	TIKER/45202938	41206090		DHANA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	11,105.00
09/08/2024	IN	TIKER/45206033	41209184		GOVINDA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	12,493.00
14/08/2024	IN	TIKER/45214717	41217854		BHUVANESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	15,269.00
16/08/2024	IN	TIKER/45217964	41221100		DHEENA DHAYALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	16,657.00
05/09/2024	IN	TIKER/45249205	41253959		SINDHUJA KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	18,753.00
						<b>18,753.00</b>	<b>23,577.00</b>	
						*Period Closing Bal.:		18,753.00