



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 15/06/2024**  
**CHN002110 - SUNLINE DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		473.00
13/05/2024	IN	TIKER/45064211	41065116		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,608.00
14/05/2024	IN	TIKER/45066994	41067890		N USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	6,743.00
17/05/2024	RC		26022062	kris.bds08@oksbi-413826818207 Bank Transfer		0.00	3,135.00	3,608.00
31/05/2024	IN	TIKER/45093657	41094359		ANITA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14	911.00	0.00	4,519.00
07/06/2024	IN	TIKER/45104310	41105911		ANITA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14	656.00	0.00	5,175.00
						<b>7,837.00</b>	<b>3,135.00</b>	
						*Period Closing Bal.:		5,175.00