



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 20/07/2024  
 CHN002494 - GOWRI SHANKAR N

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks              | Patient Name / WorkType  | Debit                 | Credit          | Balance   |
|-------------|---------|----------------|----------|----------------------|--|-----------------------|-----------------|-----------|
|             |         |                |          |                      |  | *Period Opening Bal.: |                 | 0.00      |
| 29/04/2024  | IN      | TIKER/45043443 | 41043197 |                      | RINIKA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46,36                     | 7,692.00              | 0.00            | 7,692.00  |
| 03/05/2024  | IN      | TIKER/45049932 | 41049654 |                      | SAGINA NISWATH ABUTHARDHA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-17,36 | 5,914.00              | 0.00            | 13,606.00 |
| 15/05/2024  | IN      | TIKER/45067624 | 41068513 |                      | MOUNIKA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21             | 3,145.00              | 0.00            | 16,751.00 |
| 09/07/2024  | RC      |                | 26051889 | Cash Amount Received |  | 0.00                  | 8,500.00        | 8,251.00  |
|             |         |                |          |                      |  | <b>16,751.00</b>      | <b>8,500.00</b> |           |
|             |         |                |          |                      |  | *Period Closing Bal.: |                 | 8,251.00  |