



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
 CHN003568 - SRI RAM DENTAL CLINIC VELLORE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,818.00
09/09/2024	IN	TIKER/45254583	41259327		RANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,570.00	0.00	6,388.00
27/09/2024	IN	TIKER/45283475	41289074		PARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	7,956.00
27/09/2024	RC		26088355	Bank Transfer		0.00	5,000.00	2,956.00
						<b>3,138.00</b>	<b>5,000.00</b>	
						*Period Closing Bal.:		2,956.00