



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
 CHN003580 - AMBIKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		719.00
01/08/2024	IN	TIKER/45192145	41195329		AROKIYA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	2,107.00
23/08/2024	IN	TIKER/45228958	41233093		PADMAVATHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	2,837.00
23/08/2024	IN	TIKER/45229435	41233570		NASIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,405.00
24/08/2024	IN	TIKER/45230006	41234141	disc-87/3992/spot production	DHANALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	1,722.00	0.00	6,127.00
						<b>5,408.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		6,127.00