



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/07/2024 To Date : 10/08/2024  
 CHN003615 - NANDA KUMARAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,448.00
12/07/2024	RC		26049226	Bank Transfer		0.00	8,000.00	23,448.00
16/07/2024	RC		26050772	Bank Transfer		0.00	16,448.00	7,000.00
16/07/2024	IN	TIKER/45165399	41166957		RAJESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	13,287.00
22/07/2024	RC		26053654	Bank Transfer		0.00	6,287.00	7,000.00
30/07/2024	IN	TIKER/45188409	41191594		KARPAGAMBAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	9,096.00
03/08/2024	RC		26061003	Bank Transfer		0.00	5,000.00	4,096.00
07/08/2024	IN	TIKER/45202829	41205981		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	6,192.00
						<b>10,479.00</b>	<b>35,735.00</b>	
						*Period Closing Bal.:		6,192.00