



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
 CHN003824 - D DENTAL STUDIO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,716.00
04/09/2024	RC		26077270	Bank Transfer		0.00	9,716.00	0.00
07/09/2024	IN	TIKER/45253333	41258078		HAJA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,145.00	0.00	3,145.00
07/09/2024	IN	TIKER/45253862	41258607		REEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	4,533.00
07/09/2024	IN	TIKER/45254123	41258867		REEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	5,921.00
08/09/2024	IN	TIKER/45254229	41258973		DHARMAPALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	7,309.00
						<b>7,309.00</b>	<b>9,716.00</b>	
						*Period Closing Bal.:		7,309.00