



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/09/2024  
 CHN003895 - HARSHINI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/08/2023	IN	TI/35087759	31212463		V KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,46	4,192.00	0.00	4,192.00
27/10/2023	RC		16096679	fifo Cash Amount Received		0.00	4,192.00	0.00
02/09/2024	IN	TIKER/45244464	41249224		VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	3,135.00
19/09/2024	IN	TIKER/45270703	41276315		KELAPPAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	5,230.00
						<b>9,422.00</b>	<b>4,192.00</b>	
						*Period Closing Bal.:		5,230.00