



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
CHN004161 - TANUJA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,209.00
03/07/2024	IN	TIKER/45145296	41146879		ANNAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25	3,646.00	0.00	9,855.00
03/07/2024	IN	TIKER/45145416	41146998		SELVA RAJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26	3,925.00	0.00	13,780.00
10/07/2024	IN	TIKER/45157117	41158681		SUDARSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	17,972.00
14/07/2024	IN	TIKER/45163306	41164863		ANNAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25	2,625.00	0.00	20,597.00
17/07/2024	RC		26050997	drmustafabds@okhdfcbank-419970582250 Bank Transfer		0.00	6,209.00	14,388.00
17/07/2024	IN	TIKER/45168252	41169805		ASLAMTABRASS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	4,089.00	0.00	18,477.00
24/07/2024	IN	TIKER/45179105	41181892		ANNAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	21,612.00
						<b>21,612.00</b>	<b>6,209.00</b>	
						*Period Closing Bal.:		21,612.00