



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/07/2024 To Date : 02/11/2024  
 CHN004323 - HEMACHANDRAN S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,942.00
09/07/2024	IN	TIKER/45153987	41155557		PAVITHRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	6,966.00
11/07/2024	RC		26048919	Bank Transfer		0.00	6,966.00	0.00
26/07/2024	IN	TIKER/45183424	41186385		PRIYADARSHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	3,145.00
30/07/2024	RC		26057522	Bank Transfer		0.00	3,145.00	0.00
27/08/2024	IN	TIKER/45234652	41239092		VEERA RAGHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
17/09/2024	RC		26083010	Bank Transfer		0.00	1,568.00	0.00
						<b>5,737.00</b>	<b>11,679.00</b>	
						*Period Closing Bal.:		0.00