



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 23/08/2024  
CHN004429 - SANDRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		32,434.00
01/08/2024	IN	TIKER/45192700	41195884		SANKARANARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	34,530.00
02/08/2024	IN	TIKER/45193998	41197182		NAGASWAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	36,626.00
05/08/2024	IN	TIKER/45197930	41201102		LOKESH KUMARESAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	40,472.00
05/08/2024	IN	TIKER/45197953	41201125		SHILPA S D LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE-27	4,191.00	0.00	44,663.00
06/08/2024	IN	TIKER/45199589	41202749		POOJA SAKTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	46,759.00
09/08/2024	RC		26064780	Bank Transfer		0.00	32,434.00	14,325.00
14/08/2024	IN	TIKER/45214345	41217483		MARGARETTE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-12,36	7,692.00	0.00	22,017.00
						<b>22,017.00</b>	<b>32,434.00</b>	
						*Period Closing Bal.:		22,017.00