



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/09/2024 To Date : 19/12/2024
 CHN004531 - LEELA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/10/2024	RC		26096352	Cash Amount Received		0.00	1,568.00	-1,568.00
14/10/2024	IN	TIKER/45308689	41315788		VENNILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	0.00
30/11/2024	RC		26123767	Bank Transfer		0.00	8,311.00	-8,311.00
03/12/2024	IN	TIKER/45383801	41393866		SELVAM DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-16,24,25,26 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,24,25,26	7,417.00	0.00	-894.00
07/12/2024	IN	TIKER/45391104	41401375		SELVAM DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,24,25,26	894.00	0.00	0.00
						9,879.00	9,879.00	
						*Period Closing Bal.:		0.00