



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 19/08/2024**  
**CHN004625 - APARNNA SREEPRAKASH**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-114.00
02/07/2024	IN	TIKER/45143522	41145109		NISHA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	3,484.00	0.00	3,370.00
02/07/2024	IN	TIKER/45144102	41145689		NIVEDITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	6,327.00
03/07/2024	RC		26044071	aparnnasreeprakash44@okhdfcbank-41859 0828317		0.00	730.00	5,597.00
03/07/2024	RC		26044124	aparnnasreeprakash44@okhdfcbank-41859 3906099		0.00	2,754.00	2,843.00
						<b>6,441.00</b>	<b>3,484.00</b>	
						*Period Closing Bal.:		2,843.00