



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 30/10/2024**  
**CHN004802 - MANO PRIYA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/07/2024	IN	TIKER/45153825	41155395		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,231.00	0.00	3,231.00
18/07/2024	RC		26052207	priyasatheyaraj-1@okaxis-456650954215 Bank Transfer		0.00	3,231.00	0.00
02/10/2024	IN	TIKER/45291025	41296613		UMA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,26,27,36,37	412.00	0.00	412.00
						<b>3,643.00</b>	<b>3,231.00</b>	
						*Period Closing Bal.:		412.00