



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
CHN004812 - JEEVAN DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,887.00
02/08/2024	RC		26060244	cjeevasudhan-1@okaxis-421537338658 Bank Transfer		0.00	10,481.00	9,406.00
12/08/2024	IN	TIKER/45209747	41212889		ANNADOSS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	21,947.00
						<b>12,541.00</b>	<b>10,481.00</b>	
						*Period Closing Bal.:		21,947.00