



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 29/08/2024
 CLT000035 - RAM MANOHAR M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,703.00
08/08/2024	RC		26063702	Bank Transfer		0.00	4,703.00	0.00
12/08/2024	IN	TIKER/45210904	41214044		LALJI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,31,32,33, 36	2,205.00	0.00	2,205.00
13/08/2024	IN	TIKER/45212023	41215163		DEEPTI T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,135.00	0.00	5,340.00
17/08/2024	IN	TIKER/45218929	41222063		SHAHIDHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,908.00
21/08/2024	IN	TIKER/45225775	41229919		LALJI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,31,3 2,33,36	1,470.00	0.00	8,378.00
23/08/2024	IN	TIKER/45227791	41231933		NANDA GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	9,946.00
24/08/2024	IN	TIKER/45231057	41235192		JULIE K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	11,514.00
						11,514.00	4,703.00	
						*Period Closing Bal.:		11,514.00