



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 08/10/2024  
 CLT000560 - SUNEETHI LAKSHMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-35.00
05/09/2024	IN	TIKER/45248814	41253568		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,25,26	5,552.00	0.00	5,517.00
05/09/2024	IN	TIKER/45248829	41253583		ARUN DENTCARE NOVA CERAMIC LAYERED REST-13,23	2,043.00	0.00	7,560.00
06/09/2024	RC		26078654	Cash Amount Received		0.00	7,500.00	60.00
10/09/2024	IN	TIKER/45257161	41261901		DON BOSCO DENTCARE DMLS PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-41,42,31,32	8,311.00	0.00	8,371.00
16/09/2024	RC		26082574	Cash Amount Received		0.00	8,311.00	60.00
						<b>15,906.00</b>	<b>15,811.00</b>	
						*Period Closing Bal.:		60.00