



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
DEL000129 - SMITHA NAMBIAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 1,024.00
14/08/2024	IN	TIKER/45214431	41217568		REKHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	2,592.00
25/08/2024	IN	TIKER/45232568	41236701		DR TARUN GERA IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	5,418.00
						<b>4,394.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 5,418.00