



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/08/2024 To Date : 15/10/2024  
EKM001226 - RENJU SHAIJU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,768.00
11/09/2024	IN	TIKER/45258671	41263408		ASIYABI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	9,932.00
20/09/2024	IN	TIKER/45272614	41278226		SHALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	12,028.00
21/09/2024	RC		26085434	Cash Amount Received		0.00	6,000.00	6,028.00
24/09/2024	IN	TIKER/45277860	41283466		ABDUL RAHMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	7,416.00
28/09/2024	IN	TIKER/45284357	41289956		AJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	8,804.00
11/10/2024	IN	TIKER/45304937	41311801		AJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	12,968.00
						<b>13,200.00</b>	<b>6,000.00</b>	
						*Period Closing Bal.:		12,968.00