



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024  
**EKM001478 - ADVANCED HAIR RESTORATION INDIA PVT LTD**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/08/2024	IN	TIKER/45206414	41209565	C/N FOR ADDRESS CHANGE	BINU NELSON IPS EMAX PRESS LAYERING VENEER-11,12,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	32,096.00	0.00	32,096.00
10/08/2024	IN	TIKER/45207679	41210826	address change permission clearance dept.	BABITHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24	2,190.00	0.00	34,286.00
10/08/2024	IN	TIKER/45208401	41211547		NELSON CHUMMAR IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	54,213.00
20/09/2024	RC		26084593	Bank Transfer		0.00	32,096.00	22,117.00
						<b>54,213.00</b>	<b>32,096.00</b>	
						*Period Closing Bal.:		22,117.00