



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/11/2024 To Date : 14/12/2024  
 ERD000198 - SUCHITRA M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,982.00
29/11/2024	IN	TIKER/45377823	41387634		ARUMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26,27	11,928.00	0.00	14,910.00
30/11/2024	RC		26119900	dr.suchi004-1@okaxis-470195929958 Bank Transfer		0.00	2,982.00	11,928.00
09/12/2024	IN	TIKER/45392229	41402498		SRI MAHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	2,982.00	0.00	14,910.00
						<b>14,910.00</b>	<b>2,982.00</b>	
						*Period Closing Bal.:		14,910.00