



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 11/12/2024  
ERD000412 - SANMATHI V S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/12/2024	RC		26120784	Cash Amount Received		0.00	1,500.00	-1,500.00
06/12/2024	RC		26123646	Cash Amount Received		0.00	1,500.00	-3,000.00
06/12/2024	IN	TIKER/45389028	41399301		PREMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	-1,509.00
07/12/2024	RC		26124279	Cash Amount Received		0.00	800.00	-2,309.00
09/12/2024	IN	TIKER/45392197	41402466		SUGANYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	777.00	0.00	-1,532.00
09/12/2024	IN	TIKER/45392287	41402556		SEETHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,491.00	0.00	-41.00
						<b>3,759.00</b>	<b>3,800.00</b>	
						*Period Closing Bal.:		-41.00