



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/07/2024  
ITY000019 - DEEPESH C M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/07/2024	IN	TIKER/45159502	41161064		JOMIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12	6,290.00	0.00	6,290.00
19/07/2024	IN	TIKER/45171053	41172601		PRAISY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	7,858.00
23/07/2024	RC		26055142	Cash Amount Received		0.00	3,000.00	4,858.00
27/07/2024	IN	TIKER/45185129	41188085		GREESHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	6,426.00
30/07/2024	IN	TIKER/45188959	41192143		THOMAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,17,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26	4,184.00	0.00	10,610.00
						<b>13,610.00</b>	<b>3,000.00</b>	
						*Period Closing Bal.:		10,610.00