



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/09/2024 To Date : 25/10/2024  
KLB000083 - SURABHI G R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,703.00
16/09/2024	IN	TIKER/45265046	41270369		SYEDA TASNEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	6,799.00
21/10/2024	IN	TIKER/45318712	41326147		KONIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	9,934.00
21/10/2024	RT	41177588	141006206	OT178/TIKER/45176044/4703/ UNIT CHANGE(1 UNIT CANCEL47)		0.00	4,703.00	5,231.00
25/10/2024	IN	TIKER/45325695	41333454		JAGANATH MANGSHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,46,47	6,552.00	0.00	11,783.00
						<b>11,783.00</b>	<b>4,703.00</b>	
						*Period Closing Bal.:		11,783.00