



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024  
**KLB000230 - JAYASUDHA B**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/09/2024	IN	TIKER/45276097	41281706		SWAROOPA RANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 44,31,32,33,34	12,760.00	0.00	12,760.00
08/10/2024	IN	TIKER/45300822	41307690		SWAROOPA RANI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,41, 42,43,44,31,32,33,34 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,44,31,32,33,34	10,851.00	0.00	23,611.00
						<b>23,611.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		23,611.00