



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 14/08/2024  
**KLK000695 - KHUDI RAM HOSPITAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
01/08/2024	RC		26059841	Dr. Payment Cash Amount Received		0.00	1,388.00	0.00
07/08/2024	IN	TIKER/45202691	41205843		MRS BAG DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	846.00
13/08/2024	IN	TIKER/45213268	41216408		MRS BAG DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	4,469.00
14/08/2024	IN	TIKER/45214105	41217243		SHUBHRA DHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	6,565.00
						<b>6,565.00</b>	<b>1,388.00</b>	
						*Period Closing Bal.:		6,565.00