



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 13/07/2024**  
**KNR000516 - ELITE DENTAL STUDIO**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/06/2024	IN	TIKER/45129742	41131573		POORNIMA SHIVAKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,15	1,570.00	0.00	1,570.00
24/06/2024	IN	TIKER/45130110	41131939		POORNIMA SHIVAKUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	1,883.00
01/07/2024	IN	TIKER/45141728	41143365		POORNIMA SHIVAKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,14,15	2,355.00	0.00	4,238.00
						<b>4,238.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		4,238.00