



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 09/07/2024  
KRG000069 - AMRISH K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/02/2024	IN	TI/35342410	31468479		AMUDHARANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	9,434.00
20/03/2024	RC		16163995	Bank Transfer		0.00	9,434.00	0.00
11/05/2024	IN	TIKER/45063445	41064354		ADITHYA BALAJI HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-23	711.00	0.00	711.00
11/05/2024	IN	TIKER/45063451	41064360		ADITHYA BALAJI SPRING (MISCELLANEOUS)-12	182.00	0.00	893.00
05/07/2024	RC		26045670	Bank Transfer		0.00	893.00	0.00
						<b>10,327.00</b>	<b>10,327.00</b>	
						*Period Closing Bal.:		0.00