



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024  
KRG000089 - ARUN G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/08/2024	IN	TIKER/45198331	41201502		MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
08/08/2024	IN	TIKER/45203855	41207006		RAJESWARI R DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35	10,937.00	0.00	12,325.00
12/08/2024	IN	TIKER/45210018	41213159		RAJESWARI R DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35	7,875.00	0.00	20,200.00
13/08/2024	IN	TIKER/45212860	41216000		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	21,588.00
23/08/2024	IN	TIKER/45228405	41232544		B RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,41, 42,43,31,32,33,35	13,671.00	0.00	35,259.00
27/08/2024	IN	TIKER/45233848	41238289		B RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,41,42,43,31,32,33,35	9,844.00	0.00	45,103.00
29/08/2024	RC		26073396	Cash Amount Received		0.00	10,000.00	35,103.00
18/09/2024	IN	TIKER/45268161	41273776		P ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	41,374.00
						<b>51,374.00</b>	<b>10,000.00</b>	
						*Period Closing Bal.:		41,374.00