



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 29/08/2024  
KRR000111 - ELAMATHI K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/08/2024	IN	TIKER/45192679	41195863		ISHVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
02/08/2024	RC		26060324	Bank Transfer		0.00	3,145.00	0.00
15/08/2024	IN	TIKER/45215985	41219122		SIVASANKARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,46,47,36,37	10,479.00	0.00	10,479.00
16/08/2024	IN	TIKER/45218428	41221563		SUSILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	13,624.00
						<b>16,769.00</b>	<b>3,145.00</b>	
						*Period Closing Bal.:		13,624.00