



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/06/2024 To Date : 09/10/2024  
KTM000277 - PREETHI SUSAN PRASAD

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit                 | Credit          | Balance  |
|-------------|---------|----------------|----------|---------------|--|-----------------------|-----------------|----------|
|             |         |                |          |               |  | *Period Opening Bal.: |                 | 0.00     |
| 29/06/2024  | IN      | TIKER/45139981 | 41141648 |               | BOBEN ERKATHIL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00              | 0.00            | 1,568.00 |
| 29/07/2024  | RC      |                | 26057352 | Bank Transfer |  | 0.00                  | 1,568.00        | 0.00     |
| 30/09/2024  | IN      | TIKER/45286416 | 41292016 |               | RENI RAJAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37     | 1,568.00              | 0.00            | 1,568.00 |
|             |         |                |          |               |  | <b>3,136.00</b>       | <b>1,568.00</b> |          |
|             |         |                |          |               |  | *Period Closing Bal.: |                 | 1,568.00 |