



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/10/2024 To Date : 17/12/2024  
KTR000206 - SAI KRISHNAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		214,728.00
23/11/2024	IN	TIKER/45369290	41378789		DR RESHMA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-26	704.00	0.00	215,432.00
26/11/2024	IN	TIKER/45373308	41382954		DR RESHMA ELSA JAISON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	217,973.00
27/11/2024	IN	TIKER/45373585	41383231		DR RESHMA ELSA JAISON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	220,157.00
02/12/2024	RC		26120464	Bank Transfer		0.00	20,157.00	200,000.00
06/12/2024	RC		26123268	Bank Transfer		0.00	20,000.00	180,000.00
						<b>5,429.00</b>	<b>40,157.00</b>	
						*Period Closing Bal.:		180,000.00