



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 25/07/2024  
MUM000053 - SANCHITA T BHOR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
16/06/2024	IN	TIKER/45118848	41120293		GITTY GREGORY DENTCARE DMLS FULL METAL INLAY-46,47	2,720.00	0.00	2,720.00
01/07/2024	IN	TIKER/45141825	41143461		ANURADHA OZARKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	5,865.00
18/07/2024	IN	TIKER/45169670	41171220		SATHYAMOORTHY D DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36	1,570.00	0.00	7,435.00
20/07/2024	RC		26053835	Bank Transfer		0.00	2,720.00	4,715.00
25/07/2024	IN	TIKER/45180512	41183297		SATHYAMOORTHY D DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36	2,355.00	0.00	7,070.00
						<b>9,790.00</b>	<b>2,720.00</b>	
							*Period Closing Bal.:	7,070.00