



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 26/10/2024  
 NGL000185 - MERLIN RAJA SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,350.00
12/09/2024	IN	TIKER/45260351	41265085		RAMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,918.00
14/09/2024	IN	TIKER/45263759	41269083		KAVITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	10,875.00
20/09/2024	IN	TIKER/45272664	41278276		JEYA SREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,443.00
23/09/2024	IN	TIKER/45276503	41282112		AJIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	14,011.00
25/09/2024	IN	TIKER/45278935	41284540		KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	17,146.00
02/10/2024	RC		26090323	rajasinghdmerlin-1@okicici-464219098924 Bank Transfer		0.00	10,000.00	7,146.00
25/10/2024	IN	TIKER/45325433	41333193		DR GNANA GURU VELAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,25,26,27	24,003.00	0.00	31,149.00
25/10/2024	IN	TIKER/45326279	41334038		CHANDRA DHAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,16	2,982.00	0.00	34,131.00
						<b>37,781.00</b>	<b>10,000.00</b>	
						*Period Closing Bal.:		34,131.00