



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 13/12/2024  
 NLR000078 - KARUNAKARA REDDY V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,376.00
05/12/2024	RC		26122456	Cash Amount Received		0.00	23,376.00	0.00
05/12/2024	IN	TIKER/45387178	41397242		K TRIVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	1,670.00
07/12/2024	IN	TIKER/45390709	41400980		B V ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,33,34,35,36,37	11,687.00	0.00	13,357.00
						<b>13,357.00</b>	<b>23,376.00</b>	
						*Period Closing Bal.:		13,357.00