



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/07/2024 To Date : 22/07/2024  
 OTP000006 - SAJOY C MATHEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,446.00
18/07/2024	IN	TIKER/45169290	41170842		PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 44,45,31,32,33	12,760.00	0.00	34,206.00
19/07/2024	RC		26053913	Part Cash Amount Received		0.00	10,000.00	24,206.00
20/07/2024	IN	TIKER/45173728	41175272		SUHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	27,341.00
20/07/2024	IN	TIKER/45174141	41175685		SHAMEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	32,044.00
21/07/2024	IN	TIKER/45174288	41175832		PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,44,45,31,32,33	9,188.00	0.00	41,232.00
						<b>29,786.00</b>	<b>10,000.00</b>	
						*Period Closing Bal.:		41,232.00