



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 29/08/2024  
PTA000078 - AABU VARGHESE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 33,210.00
09/08/2024	IN	TIKER/45205114	41208265		LOHIT LEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	35,306.00
13/08/2024	IN	TIKER/45213370	41216510		RAJAMMA M K DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	36,036.00
18/08/2024	IN	TIKER/45220804	41223934		PRATHUL RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	37,424.00
						<b>4,214.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 37,424.00