



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 25/07/2024**  
**RJM000004 - RAMESH TIRNATI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		689.00
05/07/2024	IN	TIKER/45148287	41149867		SHEELA CHOWDARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	19,558.00
10/07/2024	IN	TIKER/45156546	41158110		MEDA MEENA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	22,334.00
						<b>21,645.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		22,334.00