



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 06/09/2024  
RJM000337 - TEJASWINI A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		45,462.00
03/08/2024	RC		26060597	8341897892@ybl-421610853854 Bank Transfer		0.00	26,650.00	18,812.00
08/08/2024	RC		26063301	8341897892@ibl-422171639984 Bank Transfer		0.00	18,812.00	0.00
19/08/2024	IN	TIKER/45222556	41226702		N SARITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	3,846.00
02/09/2024	IN	TIKER/45244035	41248795		M VENKATA SATYAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	14,820.00
						<b>14,820.00</b>	<b>45,462.00</b>	
						*Period Closing Bal.:		14,820.00