



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/07/2024  
RJM000337 - TEJASWINI A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,136.00
02/07/2024	IN	TIKER/45144180	41145767		SRI LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,26,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	14,582.00	0.00	17,718.00
17/07/2024	RC		26052628	Payment Received Bank Transfer		0.00	3,136.00	14,582.00
22/07/2024	IN	TIKER/45175855	41177399		C H ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	16,150.00
23/07/2024	IN	TIKER/45176537	41179326		SRI LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,26,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	10,500.00	0.00	26,650.00
26/07/2024	IN	TIKER/45182751	41185714		K RAMA CHANDRA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,44,45,46,47,34,3 5,36,37	18,812.00	0.00	45,462.00
						<b>45,462.00</b>	<b>3,136.00</b>	
						*Period Closing Bal.:		45,462.00