



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 05/09/2024  
 THR000117 - ARUN FRANCIS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-26.00
22/08/2024	IN	TIKER/45226854	41230997		ANN MARIA DIXON DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	2,586.00
28/08/2024	JE		3115169			0.00	3,000.00	-414.00
31/08/2024	IN	TIKER/45241258	41245814		CLINTO ANDRWES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,27	4,703.00	0.00	4,289.00
						<b>7,315.00</b>	<b>3,000.00</b>	
						*Period Closing Bal.:		4,289.00