



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 16/12/2024  
TRP000135 - SRIHARI B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,681.00
02/12/2024	IN	TIKER/45382232	41392222		DR.PRASANDH GUPTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	11,687.00	0.00	42,368.00
11/12/2024	RC		26126489	Bank Transfer		0.00	30,681.00	11,687.00
12/12/2024	IN	TIKER/45397819	41408666		S K KHADEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	13,357.00
12/12/2024	IN	TIKER/45398000	41408858		DR.PRASANDH GUPTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,678.00	0.00	20,035.00
						<b>20,035.00</b>	<b>30,681.00</b>	
						*Period Closing Bal.:		20,035.00