



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 04/07/2024  
TRP000297 - RUHEENA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,897.00
01/06/2024	RC		26029569	Cash Amount Received		0.00	7,900.00	-3.00
11/06/2024	IN	TIKER/45110117	41111656		SURESH DENTCARE NOVA FULL PALATAL COVERAGE PLATE PD B/L-11 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-11	11,763.00	0.00	11,760.00
24/06/2024	IN	TIKER/45129582	41131417		SURESH DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,24,25,26, 27	752.00	0.00	12,512.00
25/06/2024	JE		2916007			0.00	1,000.00	11,512.00
01/07/2024	IN	TIKER/45141456	41143113		SURESH DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,21,22,23,24,2 5,26,27	1,127.00	0.00	12,639.00
02/07/2024	IN	TIKER/45143683	41145270		NAGARAJU R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	15,774.00
						<b>16,777.00</b>	<b>8,900.00</b>	
						*Period Closing Bal.:		15,774.00