



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 01/10/2024**  
**TVL000047 - ANNAM DENTAL HOSPITAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,091.00
05/09/2024	IN	TIKER/45249473	41254225		MUSHACH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	18,236.00
05/09/2024	IN	TIKER/45250108	41254859		BALA SUBIRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	19,804.00
10/09/2024	RC		26080235	Cash Amount Received		0.00	15,091.00	4,713.00
29/09/2024	IN	TIKER/45286207	41291807		K KRISHNALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	3,135.00	0.00	7,848.00
						<b>7,848.00</b>	<b>15,091.00</b>	
						*Period Closing Bal.:		7,848.00