



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
TVL000251 - DARUN ARAVIND

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,270.00
16/09/2024	IN	TIKER/45265726	41271047		RAMALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	7,658.00
25/09/2024	IN	TIKER/45278771	41284376		VALLIAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	9,046.00
26/09/2024	RT	41202224	141005478	SP517/TTI/45199064/1053/COO/FITTING ISSUE		0.00	1,053.00	7,993.00
						<b>2,776.00</b>	<b>1,053.00</b>	
						*Period Closing Bal.:		7,993.00