



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 11/07/2024 To Date : 12/08/2024**  
**TVM000565 - SANGEETH SASIDHARAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,400.00
26/07/2024	IN	TIKER/45182965	41185926		KHADEEJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-21	3,846.00	0.00	7,246.00
27/07/2024	IN	TIKER/45185008	41187964		REJILA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36	1,570.00	0.00	8,816.00
01/08/2024	IN	TIKER/45192924	41196108		REJILA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36	2,355.00	0.00	11,171.00
						<b>7,771.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		11,171.00