



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/08/2024 To Date : 16/10/2024  
TVM001013 - BINCY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,839.00
28/08/2024	IN	TIKER/45236203	41240641		AJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	4,984.00
02/09/2024	RC		26076152	Cash Amount Received		0.00	5,000.00	-16.00
26/09/2024	IN	TIKER/45280674	41286277		SANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,372.00
						<b>4,533.00</b>	<b>5,000.00</b>	
						*Period Closing Bal.:		1,372.00