



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/08/2024 To Date : 21/10/2024  
TVM002136 - NIYAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-887.00
04/09/2024	IN	TIKER/45248365	41253119		SHAMNA FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	501.00
07/09/2024	IN	TIKER/45252451	41257198		SHABIN RP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	3,458.00
09/09/2024	RC		26079451	Bank Transfer		0.00	1,388.00	2,070.00
23/09/2024	IN	TIKER/45276072	41281681		RAMLA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	6,234.00
24/09/2024	RC		26086121	Bank Transfer		0.00	4,164.00	2,070.00
						<b>8,509.00</b>	<b>5,552.00</b>	
						*Period Closing Bal.:		2,070.00