



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/08/2024  
TVM002371 - SAI DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/05/2024	IN	TIKER/45089630	41090359		ASWATHY V G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00
30/05/2024	RC		26027904	Cash Amount Received		0.00	1,000.00	3,164.00
25/07/2024	IN	TIKER/45181300	41184083	DISC79/10%/FIRST ALIGNER/7499.90	LAKSHMI DENTCARE ALIGNERS PRIME 60 SPLINTS PER PACK-	70,874.00	0.00	74,038.00
31/07/2024	RC		26058638	Cash Amount Received		0.00	1,000.00	73,038.00
						<b>75,038.00</b>	<b>2,000.00</b>	
						*Period Closing Bal.:		73,038.00