



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 09/10/2024  
 VDK000446 - ZEENA DENTAL SPECIALITY CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,464.00
19/07/2024	IN	TIKER/45170891	41172439		AJMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	2,776.00	0.00	8,240.00
04/08/2024	RC		26061084	drsirajtp3@okicici-458323901075 Bank Transfer		0.00	2,775.00	5,465.00
04/08/2024	RC		26061281	Bank Transfer		0.00	1.00	5,464.00
12/09/2024	RT		141005165	SP297/TI35396211/1464/ REDO AND BILLED ON 24044542873		0.00	1,464.00	4,000.00
08/10/2024	IN	TIKER/45299900	41306771		GEETHA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	6,415.00
						<b>5,191.00</b>	<b>4,240.00</b>	
						*Period Closing Bal.:		6,415.00