



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/07/2024 To Date : 23/08/2024
VJW000163 - RAMYA B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/08/2024	IN	TIKER/45212020	41215160		NARENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	9,406.00
15/08/2024	RC		26066758	Bank Transfer		0.00	9,406.00	0.00
22/08/2024	IN	TIHYD/46406000	42406000		LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00
						28,275.00	9,406.00	
						*Period Closing Bal.:		18,869.00