



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/09/2024 To Date : 03/12/2024  
VKM000972 - APARNA T G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,109.00
25/09/2024	RC		26086590	9947977879@ybl-426947091697 Bank Transfer		0.00	9,109.00	0.00
26/09/2024	IN	TIKER/45280694	41286297		THOMAS JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00
01/10/2024	IN	TIKER/45289363	41294951		NIKHIL CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	7,838.00
05/11/2024	RC		26106915	9947977879@axl-976426657206 Bank Transfer		0.00	4,703.00	3,135.00
14/11/2024	IN	TIKER/45354910	41363331		LYN ROSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	4,805.00
18/11/2024	IN	TIKER/45360233	41369302		SEENA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,670.00	0.00	6,475.00
28/11/2024	IN	TIKER/45375854	41385585		ASHWIN ANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,339.00	0.00	9,814.00
						<b>14,517.00</b>	<b>13,812.00</b>	
						*Period Closing Bal.:		9,814.00