



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 29/09/2024  
VKM001012 - GOKUL KRISHNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,812.00
15/08/2024	RC		26067456	Cash Amount Received		0.00	18,900.00	-88.00
17/08/2024	IN	TIKER/45219193	41222327		ABHIRAM JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 31,32,33	10,937.00	0.00	10,849.00
11/09/2024	IN	TIKER/45259261	41263997		ABHIRAM JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,31,32,33	7,875.00	0.00	18,724.00
						<b>18,812.00</b>	<b>18,900.00</b>	
						*Period Closing Bal.:		18,724.00