



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/09/2024 To Date : 08/10/2024  
BLR002631 - KARAN GANAPATHY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,713.00
11/09/2024	IN	TIKER/45259333	41264069		SHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27	206.00	0.00	4,919.00
23/09/2024	IN	TIKER/45275170	41280781		PADMAVATHI DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	5,707.00
26/09/2024	IN	TIKER/45281303	41286902		VASANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,275.00
26/09/2024	IN	TIKER/45281896	41287495		BEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	8,843.00
27/09/2024	IN	TIKER/45283374	41288973		MINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	10,411.00
01/10/2024	IN	TIKER/45288409	41293998		VANITHA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	12,221.00	0.00	22,632.00
						<b>17,919.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		22,632.00