



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
BLR003256 - YOKESH V RATNAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		37,232.00
02/11/2024	IN	TIKER/45338405	41346592		CHANDARN KUMAR N DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,36,37	4,710.00	0.00	41,942.00
06/11/2024	RC		26109469	Bank Transfer		0.00	37,232.00	4,710.00
11/11/2024	IN	TIKER/45348585	41357006		SATHRIKA V S HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	5,399.00
19/11/2024	IN	TIKER/45361592	41370722		MEDHANSH GAUTAM FRANKEL TYPE II ,III (FUNCTIONAL APPLIANCE)-11	2,436.00	0.00	7,835.00
23/11/2024	IN	TIBAN/46215820	42219987		DEEPTI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,470.00
27/11/2024	IN	TIKER/45374190	41383847		DEEPTI BEGGS RETAINER (RETAINER)-11	750.00	0.00	9,220.00
27/11/2024	IN	TIKER/45374693	41384383		VAISHNAV POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	9,976.00
28/11/2024	IN	TIKER/45376788	41386579		BINDU MADHAVAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	3,665.00	0.00	13,641.00
						<b>13,641.00</b>	<b>37,232.00</b>	
						*Period Closing Bal.:		13,641.00