



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 19/10/2024**  
**CBT000213 - LAVANYA THANGAVELU**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,008.00
02/09/2024	IN	TIKER/45244117	41248877		JEYAKUMAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	5,576.00
03/09/2024	IN	TIKER/45245245	41250005		KUMARESAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22,23,41,31,32 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,41,31,32	9,822.00	0.00	15,398.00
10/09/2024	RC		26079531	Cash Amount Received		0.00	15,398.00	0.00
03/10/2024	IN	TIKER/45292944	41299515		AISWARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,37	6,271.00	0.00	6,271.00
07/10/2024	IN	TIKER/45297563	41304391		SELVASUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	17,376.00
15/10/2024	IN	TIKER/45310520	41317671		SELVASUNDARI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,47,35,36,37	2,573.00	0.00	19,949.00
						<b>31,339.00</b>	<b>15,398.00</b>	
						*Period Closing Bal.:		19,949.00