



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
CBT000267 - VENKATESH KUMARAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,198.00
03/10/2024	IN	TIKER/45291925	41298497		SABARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-21	656.00	0.00	24,854.00
03/10/2024	IN	TIKER/45292927	41299498		KARTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	26,422.00
04/10/2024	IN	TIKER/45293815	41300386		KARTHIKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,21,22,25,41,42,45, 46,47,31,32,36,37	557.00	0.00	26,979.00
09/10/2024	IN	TIKER/45302584	41309452		KARTHIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,36, 37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,36, 37	4,709.00	0.00	31,688.00
16/10/2024	IN	TIKER/45311957	41319163		AMSAVENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	37,240.00
24/10/2024	IN	TIKER/45324340	41331928		SELVANAYAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,678.00	0.00	43,918.00
28/10/2024	IN	TIKER/45329190	41337048		SRIRAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	45,409.00
28/10/2024	IN	TIKER/45329894	41337751		KARTHIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,46,31,32,3 6 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,46,31,32,3 6	7,064.00	0.00	52,473.00
						28,275.00	0.00	
						*Period Closing Bal.:		52,473.00