



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/10/2024 To Date : 24/10/2024  
CHN000367 - R R DENTAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 708,893.00
24/10/2024	IN	TIKER/45323050	41330640		SREEKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	710,563.00
24/10/2024	IN	TIKER/45323150	41330740		CHANRAMATHY DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	716,693.00
24/10/2024	IN	TIKER/45323776	41331365		MARRY DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16	1,832.00	0.00	718,525.00
24/10/2024	IN	TIKER/45323798	41331387		M GANESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,982.00	0.00	721,507.00
24/10/2024	IN	TIKER/45324085	41331673		SELVA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	723,177.00
						<b>14,284.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 723,177.00