



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 30/11/2024**  
**CHN000378 - KARTHIK SELVAKUMARAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,417.00
01/11/2024	RC		26105510	Bank Transfer		0.00	13,417.00	0.00
11/11/2024	IN	TIKER/45349569	41357990		KEERTHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,17	5,009.00	0.00	5,009.00
13/11/2024	IN	TIKER/45352709	41361130		RAJALAKSHMI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,37	2,184.00	0.00	7,193.00
13/11/2024	IN	TIKER/45352990	41361411		ANUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	8,863.00
21/11/2024	IN	TIKER/45365429	41374773		GUNAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	3,339.00	0.00	12,202.00
						<b>12,202.00</b>	<b>13,417.00</b>	
						*Period Closing Bal.:		12,202.00