



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
CHN000385 - MALINI R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 11,139.00
10/10/2024	IN	TIKER/45304374	41311240		GOMATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	12,502.00
23/10/2024	IN	TIKER/45321695	41329282	DISC79/10%/FIRST ALIGNER/1738	DIVYA BHARATHY DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	16,430.00	0.00	28,932.00
29/10/2024	RC		26103933	dr.malini.sathish@okhdfcbank-4303746915 19		0.00	11,139.00	17,793.00
						<b>17,793.00</b>	<b>11,139.00</b>	
								*Period Closing Bal.: 17,793.00