



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
 CHN000699 - NARENE A V K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,808.00
05/09/2024	IN	TIKER/45249976	41254727		JAYAPPAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	17,196.00
19/09/2024	IN	TIKER/45271048	41276660		SAMSANG DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17,22,23,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,22,23,27	3,665.00	0.00	20,861.00
25/09/2024	IN	TIKER/45279162	41284766		SAMSANG DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-31,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-31,36,37	5,498.00	0.00	26,359.00
26/09/2024	IN	TIKER/45281756	41287355		VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	27,747.00
30/09/2024	IN	TIKER/45287072	41292669		ABCD DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,31,32,34,35 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,31,32,34,35	4,709.00	0.00	32,456.00
						<b>16,648.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		32,456.00