



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024  
 CHN000986 - PRIYADHARSHINI R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		278.00
01/10/2024	IN	TIKER/45288650	41294239		BALACHANDRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37	2,095.00	0.00	2,373.00
07/10/2024	IN	TIKER/45297544	41304372		BALACHANDRAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,34,35,36,37	2,573.00	0.00	4,946.00
10/10/2024	IN	TIKER/45304371	41311237		ARAVIND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	6,217.00
11/10/2024	RT	41294239	141006024	CD/OT158/45288650/2095/WORK TYPE CHANGE		0.00	2,095.00	4,122.00
23/10/2024	IN	TIKER/45322133	41329718		PRIYADHARSHINI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	4,847.00
22/11/2024	IN	TIKER/45367148	41376558		SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	8,348.00	0.00	13,195.00
25/11/2024	IN	TIKER/45369988	41379496		ANANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	15,379.00
						<b>17,196.00</b>	<b>2,095.00</b>	
						*Period Closing Bal.:		15,379.00