



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 13/03/2024  
CHN001141 - VENKATESAN S M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,580.00
08/01/2024	RC		16129321	endodon900-1@okicici-437445034071 Bank Transfer		0.00	5,580.00	0.00
12/01/2024	IN	TI/35283800	31408188		MALA VIJAYAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	423.00
15/01/2024	IN	TI/36500765	31412070		MALA VIJAYAN DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	1,680.00
20/01/2024	IN	TI/35294017	31420113		MALA VIJAYAN DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,297.00	0.00	3,977.00
03/02/2024	RC		16141603	endodon900-1@okicici-440025569309 Bank Transfer		0.00	3,977.00	0.00
06/02/2024	IN	TI/35317692	31443786		KRITHIGA SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00
08/02/2024	RC		16143879	endodon900-1@okicici-440504977706 Bank Transfer		0.00	6,287.00	0.00
						<b>10,264.00</b>	<b>15,844.00</b>	
						*Period Closing Bal.:		0.00