



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 26/11/2024  
 CHN001776 - RAJEEV KUMAR P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		37,730.00
01/11/2024	IN	TIKER/45336142	41344326		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	41,069.00
07/11/2024	RC		26108648	Bank Transfer		0.00	3,500.00	37,569.00
14/11/2024	IN	TIKER/45354694	41363115		KAYAL VIZHI DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	38,147.00
16/11/2024	IN	TIKER/45357263	41365681		NATARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	8,348.00	0.00	46,495.00
19/11/2024	RC		26113969	Bank Transfer		0.00	10,000.00	36,495.00
						<b>12,265.00</b>	<b>13,500.00</b>	
						*Period Closing Bal.:		36,495.00