



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 31/10/2024**  
**CHN001825 - N BALACHANDER**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,119.00
01/10/2024	IN	TIKER/45288730	41294319		A,RAJ KUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	19,506.00
03/10/2024	IN	TIKER/45293025	41299596		MR.BHARATH ASHOH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	1,470.00	0.00	20,976.00
04/10/2024	IN	TIKER/45294050	41300621		A.RAJKUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26	423.00	0.00	21,399.00
04/10/2024	IN	TIKER/45294365	41300936		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	22,967.00
07/10/2024	RC		26093694	Bank Transfer		0.00	19,119.00	3,848.00
10/10/2024	IN	TIKER/45303611	41310478		A.RAJKUMAR DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	6,547.00
19/10/2024	IN	TIKER/45317119	41324503		A.RAJKUMAR DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	9,107.00
20/10/2024	IN	TIKER/45317792	41325230		RANI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	10,777.00
28/10/2024	IN	TIKER/45329584	41337441		PRABHAKAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,670.00	0.00	12,447.00
						<b>12,447.00</b>	<b>19,119.00</b>	
						*Period Closing Bal.:		12,447.00