



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/09/2024 To Date : 08/11/2024  
CHN001862 - VIGIL DEV ASIR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
25/09/2024	IN	TIKER/45279861	41285464		A P CHANDRA ELEZABETH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	4,081.00
28/09/2024	RC		26089154	Bank Transfer		0.00	1,568.00	2,513.00
06/10/2024	IN	TIKER/45296948	41303516		P SAM MOSES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	4,081.00
07/10/2024	IN	TIKER/45298883	41305709		KOHINOOR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,22,23,24,25,26, 27	278.00	0.00	4,359.00
13/10/2024	IN	TIKER/45306747	41313609		KOHINOOR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,25, 26,27	2,615.00	0.00	6,974.00
19/10/2024	IN	TIKER/45317185	41324569		MEGALA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	13,124.00
19/10/2024	RC		26099766	Bank Transfer		0.00	2,513.00	10,611.00
19/10/2024	RC		26099767	Bank Transfer		0.00	1,568.00	9,043.00
26/10/2024	IN	TIKER/45327174	41334965		KOHINOOR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 4,25,26,27	3,922.00	0.00	12,965.00
29/10/2024	IN	TIKER/45331879	41339843		MEGALA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	30,676.00	0.00	43,641.00
01/11/2024	IN	TIKER/45336817	41345001		SAKTHIVEL P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	45,311.00
						<b>49,392.00</b>	<b>5,649.00</b>	
						*Period Closing Bal.:		45,311.00