



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 28/11/2024
 CHN003711 - PRAVEENA A DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/09/2024	IN	TIKER/45263879	41269203		MR. C RAMAMURTHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-25,26	1,570.00	0.00	1,570.00
19/09/2024	IN	TIKER/45270313	41275925		MR. C RAMAMURTHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26	2,355.00	0.00	3,925.00
25/09/2024	IN	TIKER/45279890	41285493		KUPPA BAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,14,15,17,21,22,24,25,27, 45,46,47,33,34,35,36,37	557.00	0.00	4,482.00
01/10/2024	IN	TIKER/45289133	41294721		KUPPA BAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,33,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,33,35,36,37	4,709.00	0.00	9,191.00
05/10/2024	IN	TIKER/45296912	41303480		KUPPA BAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,33,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,33,35,36,37	7,064.00	0.00	16,255.00
22/10/2024	RC		26101916	Bank Transfer		0.00	4,482.00	11,773.00
20/11/2024	IN	TIKER/45363307	41372543		LAKSHMI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14,36	5,225.00	0.00	16,998.00
						21,480.00	4,482.00	
						*Period Closing Bal.:		16,998.00