



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
 CHN004167 - KARTHICKRAJ S M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
09/10/2024	RC		26094713	Bank Transfer		0.00	4,192.00	0.00
11/10/2024	IN	TIKER/45305196	41312059		KRISHNAKUMAR DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	2,620.00	0.00	2,620.00
16/10/2024	IN	TIKER/45311614	41318820		VIMAL DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	12,159.00	0.00	14,779.00
16/10/2024	RC		26097508	Bank Transfer		0.00	2,620.00	12,159.00
19/10/2024	IN	TIKER/45316651	41324036		DINESH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	14,343.00
						16,963.00	6,812.00	
						*Period Closing Bal.:		14,343.00