



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024  
 CHN004672 - VIJAYAPRABHA .K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/02/2024	IN	TI/35345832	31471896		RAMADEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,37	5,237.00	0.00	5,237.00
27/02/2024	RC		16153110	Bank Transfer		0.00	5,237.00	0.00
27/11/2024	IN	TIKER/45373681	41383327		VJAYARAMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31	7,862.00	0.00	7,862.00
						<b>13,099.00</b>	<b>5,237.00</b>	
						*Period Closing Bal.:		7,862.00