



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024  
 CHN004787 - SHRI GUHA DENTAL HEALTH CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/06/2024	IN	TIKER/45121791	41123624		PAZHANISAMY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,24,25	5,237.00	0.00	5,237.00
25/06/2024	RC		26040152	Bank Transfer		0.00	5,237.00	0.00
10/08/2024	IN	TIKER/45208168	41211315		MANORAMA MOORTHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27,46,35,36	412.00	0.00	412.00
15/08/2024	IN	TIKER/45215940	41219077		MANORAMA MOORTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36	3,665.00	0.00	4,077.00
24/08/2024	IN	TIKER/45230427	41234562		MANORAMA MOORTHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25,26,35,36	7,850.00	0.00	11,927.00
31/08/2024	RT	41219077	141004813	CD/AG934/45215940/3665/BP SIR/UNIT CNG A/T		0.00	3,665.00	8,262.00
						<b>17,164.00</b>	<b>8,902.00</b>	
						*Period Closing Bal.:		8,262.00