



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/07/2024 To Date : 17/10/2024  
 CHN004862 - ARUNAI MEDICAL COLLEGE AND HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/08/2024	IN	TIKER/45217671	41220807	DISC 79/10% /FIRST ALIGNER/567	LEELA SAIRAM DENTCARE ALIGNERS PRIME 41 SPLINTS PER PACK-	5,359.00	0.00	5,359.00
16/08/2024	RC		26067953	Bank Transfer		0.00	60,764.00	-55,405.00
27/08/2024	IN	TIKER/45234829	41239269	DISC 79/10%/FIRST ALIGNER/5220	LEELA SAIRAM DENTCARE ALIGNERS PRIME 41 SPLINTS PER PACK-	49,328.00	0.00	-6,077.00
24/09/2024	IN	TIKER/45276672	41282281		SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	194.00
01/10/2024	IN	TIKER/45289329	41294917		AROCIYA STEPHEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	2,970.00
04/10/2024	IN	TIKER/45294825	41301396		SENGUTTUVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,358.00
14/10/2024	IN	TIKER/45309252	41316351		BALEJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	5,746.00
						<b>66,510.00</b>	<b>60,764.00</b>	
						*Period Closing Bal.:		5,746.00