



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 19/12/2024  
 CLT000028 - SREEKUMAR M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		693.00
08/11/2024	RC		26108847	Bank Transfer		0.00	693.00	0.00
19/11/2024	IN	TIKER/45361294	41370423		SULOCHANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,24,25,26,27	278.00	0.00	278.00
26/11/2024	IN	TIKER/45372111	41381706		SULOCHANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27	2,095.00	0.00	2,373.00
29/11/2024	IN	TIKER/45378194	41388044		SWARNALATHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,001.00	0.00	6,374.00
04/12/2024	IN	TIKER/45385709	41395773		SULOCHANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27	3,143.00	0.00	9,517.00
11/12/2024	IN	TIKER/45396125	41406391		GAYATHRI DENTCARE ALIGNERS PRIME 21 SPLINTS PER PACK-	6,148.00	0.00	15,665.00
12/12/2024	IN	TIKER/45397881	41408731		GAYATHRI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	16,820.00
12/12/2024	IN	TIKER/45397885	41408735		GAYATHRI DENTCARE ALIGNERS PRIME 21 SPLINTS PER PACK-	26,211.00	0.00	43,031.00
13/12/2024	RC		26127222	Bank Transfer		0.00	33,000.00	10,031.00
						<b>43,031.00</b>	<b>33,693.00</b>	
						*Period Closing Bal.:		10,031.00