



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/10/2024 To Date : 01/12/2024  
CLT000458 - MRUDULA K I

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 36,139.00
01/11/2024	IN	TIKER/45336406	41344590		RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	37,809.00
04/11/2024	IN	TIKER/45339541	41347753		SHOBA TEACHER TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	38,523.00
05/11/2024	RC		26107769	Part Cash Amount Received		0.00	7,000.00	31,523.00
06/11/2024	RC		26108127	Cash Amount Received		0.00	8,000.00	23,523.00
08/11/2024	IN	TIKER/45344936	41353360		SAINABA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	16,695.00	0.00	40,218.00
09/11/2024	IN	TIKER/45346282	41354705		SHOBA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,24,25,26,27	8,732.00	0.00	48,950.00
11/11/2024	IN	TIKER/45349493	41357914		SHOBA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23,24,25,2 6,27	6,294.00	0.00	55,244.00
13/11/2024	IN	TIKER/45352642	41361063		MERRY KUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33,34,35	10,017.00	0.00	65,261.00
13/11/2024	RC		26112073	Part Cash Amount Received		0.00	8,000.00	57,261.00
15/11/2024	RC		26113070	Part Cash Amount Received		0.00	3,000.00	54,261.00
19/11/2024	RC		26114737	Cash Amount Received		0.00	6,000.00	48,261.00
23/11/2024	IN	TIKER/45368202	41377667		SAINABA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,34	3,339.00	0.00	51,600.00
28/11/2024	RC		26119291	Cash Amount Received		0.00	4,000.00	47,600.00
01/12/2024	IN	TIKER/45380703	41390639		SASIDARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	50,939.00
						<b>50,800.00</b>	<b>36,000.00</b>	
								*Period Closing Bal.: 50,939.00