



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/10/2024 To Date : 30/11/2024
EKM001398 - REVATHY P E

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/11/2024	IN	TIKER/45344752	41353176		VINEESH V M DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	2,612.00
14/11/2024	IN	TIKER/45354137	41362558		REMA DEVI T C DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,44,46,47,31,32,36	2,615.00	0.00	5,227.00
23/11/2024	IN	TIKER/45369463	41378968		REMA DEVI T C DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,44,46,47,31,32,3 6	3,922.00	0.00	9,149.00
28/11/2024	RC		26118907	Bank Transfer		0.00	3,000.00	6,149.00
						9,149.00	3,000.00	
						*Period Closing Bal.:		6,149.00