



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 09/11/2024  
ERD000395 - RANG DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/08/2024	IN	TIKER/45211958	41215098		THINAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
13/08/2024	IN	TIKER/45212230	41215370		THINAKAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-22,23	1,969.00	0.00	3,357.00
15/08/2024	IN	TIKER/45216078	41219215		SENTHIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	7,521.00
30/08/2024	IN	TIKER/45240941	41245373		UMAMAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	9,089.00
13/09/2024	IN	TIKER/45262034	41267363		IYAPPAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	10,477.00
05/10/2024	RC		26092901	Bank Transfer		0.00	8,916.00	1,561.00
08/10/2024	RC		26101874	Bank Transfer		0.00	1,362.00	199.00
10/10/2024	IN	TIKER/45304444	41311310		MALARKODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46	4,703.00	0.00	4,902.00
24/10/2024	IN	TIKER/45323922	41331511		SUTHAGAR N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,491.00	0.00	6,393.00
31/10/2024	IN	TIKER/45334240	41342278		HARIMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	8,577.00
08/11/2024	RC		26109410	Bank Transfer		0.00	6,076.00	2,501.00
						<b>18,855.00</b>	<b>16,354.00</b>	
						*Period Closing Bal.:		2,501.00