



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 16/12/2024  
 KNR000469 - SIDHARTH RANJITH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/10/2024	IN	TIKER/45304096	41310962		SHUKOOR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	3,925.00
10/10/2024	IN	TIKER/45304492	41311357		BILJITH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	6,537.00
16/10/2024	IN	TIKER/45312254	41319458		SEENATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	10,462.00
26/10/2024	RT	41319458	141006535	CD/OT687/45312254/3925/ADDRESS CHANGE		0.00	3,925.00	6,537.00
11/11/2024	RC		26110288	Cash Amount Received		0.00	2,612.00	3,925.00
						<b>10,462.00</b>	<b>6,537.00</b>	
						*Period Closing Bal.:		3,925.00