



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 20/11/2024
KRG000015 - PARITHIMAR KALAIIGNAN S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,065.00
04/11/2024	RC		26106674	9789654351@ybl-810651912455 Bank Transfer		0.00	12,065.00	0.00
13/11/2024	IN	TIKER/45353217	41361638		SARALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	11,928.00	0.00	11,928.00
14/11/2024	IN	TIKER/45353289	41361710		NITHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	13,598.00
14/11/2024	IN	TIKER/45354177	41362598		KAVI PRIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,25,26,27,46	10,017.00	0.00	23,615.00
19/11/2024	IN	TIKER/45361750	41370883		NITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	25,003.00
19/11/2024	RT		141007305	NV428/TIKER/45118282/2776/WORK CANCEL(27 ONLY)		0.00	2,776.00	22,227.00
20/11/2024	IN	TIKER/45363929	41373201		NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36	5,009.00	0.00	27,236.00
						30,012.00	14,841.00	
						*Period Closing Bal.:		27,236.00