



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/10/2024 To Date : 06/11/2024  
KRR000041 - VINOTH S DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,236.00
07/10/2024	IN	TIKER/45297745	41304572		GAYATHIRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,36,37	2,095.00	0.00	7,331.00
09/10/2024	RC		26094656	Cash Amount Received		0.00	5,236.00	2,095.00
11/10/2024	IN	TIKER/45304910	41311774		GAYATHIRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,36,37	3,143.00	0.00	5,238.00
14/10/2024	IN	TIKER/45308471	41315571		DHANALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,15,24,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,15,24,26	3,665.00	0.00	8,903.00
19/10/2024	IN	TIKER/45316812	41324196		DHANALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,36	5,498.00	0.00	14,401.00
28/10/2024	IN	TIKER/45329111	41336969		MANICKAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27	2,095.00	0.00	16,496.00
30/10/2024	IN	TIKER/45333792	41341830		MANICKAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,26,27	3,143.00	0.00	19,639.00
						<b>19,639.00</b>	<b>5,236.00</b>	
						*Period Closing Bal.:		19,639.00