



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/08/2024 To Date : 14/09/2024  
KRR000041 - VINOTH S DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
30/08/2024	IN	TIKER/45240229	41244661		SUSEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,26	3,925.00	0.00	3,925.00
09/09/2024	IN	TIKER/45255013	41259757		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,13,22	1,311.00	0.00	5,236.00
09/09/2024	IN	TIKER/45255095	41259839		PONNATHAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,21	3,925.00	0.00	9,161.00
						<b>9,161.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 9,161.00