



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
KRR000058 - MUTHU PALANIYAPPAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,047.00
02/09/2024	IN	TIKER/45243208	41247969		VADUGHANATHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	19,004.00
03/09/2024	IN	TIKER/45245386	41250146		KALA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,21,22,23,2 4,25,26,27	3,922.00	0.00	22,926.00
21/09/2024	RC		26085036	Cash Amount Received		0.00	16,047.00	6,879.00
22/09/2024	IN	TIKER/45274128	41279739		MUTHAMMAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,36,37	6,536.00	0.00	13,415.00
						13,415.00	16,047.00	
						*Period Closing Bal.:		13,415.00