



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 31/10/2024**  
**KRR000058 - MUTHU PALANIYAPPAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,415.00
05/10/2024	IN	TIKER/45295797	41302365		SELVARANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	17,340.00
19/10/2024	IN	TIKER/45316211	41323597		VISHWARAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	20,417.00
21/10/2024	IN	TIKER/45318076	41325514		RAJAPANDIYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,31,32,33	16,380.00	0.00	36,797.00
26/10/2024	RC		26102756	Cash Amount Received		0.00	13,415.00	23,382.00
						<b>23,382.00</b>	<b>13,415.00</b>	
						*Period Closing Bal.:		23,382.00