



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/11/2023 To Date : 10/02/2024  
KSD000062 - KANNAN NAMBIYAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,475.00
13/11/2023	IN	TI/35198022	31322942		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	11,863.00
05/12/2023	RC		16114448	Cash Amount Received		0.00	2,000.00	9,863.00
29/12/2023	RC		16124941	Cash Amount Received		0.00	2,000.00	7,863.00
15/01/2024	RC		16133028	Cash Amount Received		0.00	2,000.00	5,863.00
17/01/2024	IN	TI/35288927	31415025		LAYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	7,251.00
22/01/2024	RC		16135765	Cash Amount Received		0.00	2,000.00	5,251.00
25/01/2024	IN	TI/35301447	31427537		RAJAN DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-44 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-44	2,620.00	0.00	7,871.00
31/01/2024	RC		16139390	Cash Amount Received		0.00	2,000.00	5,871.00
						<b>5,396.00</b>	<b>10,000.00</b>	
						*Period Closing Bal.:		5,871.00