



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 10/10/2024  
KSD000171 - VIVEK R NAIR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,748.00
02/10/2024	RC		26090346	Bank Transfer		0.00	1,748.00	24,000.00
04/10/2024	IN	TIKER/45293455	41300026		CHITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	26,096.00
04/10/2024	IN	TIKER/45294859	41301430		NANDAKISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	27,664.00
09/10/2024	IN	TIKER/45302287	41309155		SWETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,232.00
10/10/2024	RC		26094817	Bank Transfer		0.00	10,992.00	18,240.00
						<b>5,232.00</b>	<b>12,740.00</b>	
						*Period Closing Bal.:		18,240.00