



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/09/2024 To Date : 18/10/2024
KTM001332 - HEMANTH KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,571.00
20/09/2024	IN	TIKER/45272512	41278124		PRASANNA DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,27	1,832.00	0.00	12,403.00
23/09/2024	RC		26085655	Bank Transfer		0.00	12,403.00	0.00
24/09/2024	IN	TIKER/45277804	41283410		PRASANNA DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,27	2,384.00	0.00	2,384.00
25/09/2024	IN	TIKER/45279340	41284944		VINODINI DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (TEETH SETTING)-15,16,22,23,24,25,26	2,095.00	0.00	4,479.00
30/09/2024	IN	TIKER/45287108	41292701		VINODINI DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-46,36	1,445.00	0.00	5,924.00
04/10/2024	IN	TIKER/45295173	41301742		VINODINI DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-46,47,36 , DENTCARE SUPERFLEX PARTIALS PD 7-8 TEETH (ACRYLISING)-46,47,36	4,890.00	0.00	10,814.00
10/10/2024	RC		26095531	Cash Amount Received		0.00	3,000.00	7,814.00
						12,646.00	15,403.00	
						*Period Closing Bal.:		7,814.00