



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
MDR000239 - VIJAYA KUMAR R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,193.00
01/10/2024	RC		26090203	Bank Transfer		0.00	19,193.00	0.00
03/10/2024	IN	TIKER/45292774	41299345		AKILESH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	1,040.00
07/10/2024	IN	TIKER/45298268	41305094		MASTER DAKSHITH FIXED BLUE GRASS APPLIANCE (TONGUE TRAINER)-11	1,379.00	0.00	2,419.00
17/10/2024	IN	TIKER/45312891	41320136		RADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	3,910.00
19/10/2024	IN	TIKER/45316856	41324240		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,491.00	0.00	5,401.00
19/10/2024	IN	TIKER/45317296	41324679		RAVICHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,678.00	0.00	12,079.00
24/10/2024	IN	TIKER/45324568	41332156		PARIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,946.00	0.00	21,025.00
						<b>21,025.00</b>	<b>19,193.00</b>	
						*Period Closing Bal.:		21,025.00