



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
MDR000364 - VASANTH THOMAS D C

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,005.00
05/11/2024	IN	TIKER/45340403	41348686		NAVANEETHA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-31,32,36,37	2,095.00	0.00	11,100.00
07/11/2024	IN	TIKER/45344069	41352493		NAVANEETHA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-31,32,36,37	3,143.00	0.00	14,243.00
11/11/2024	IN	TIKER/45348651	41357072		DEVA SUBRAMANIAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	14,878.00
14/11/2024	IN	TIKER/45353827	41362248		SHARMILA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	16,033.00
						<b>7,028.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		16,033.00