



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
MDR000403 - ANITHA A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,776.00
13/10/2024	IN	TIKER/45306954	41313816		KASINATHAN R DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	12,760.00	0.00	15,536.00
16/10/2024	IN	TIKER/45312201	41319405		UMA MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	11,010.00	0.00	26,546.00
16/10/2024	IN	TIKER/45312384	41319588		KASINATHAN R DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	10,435.00	0.00	36,981.00
20/10/2024	IN	TIKER/45317863	41325301		KASINATHAN R DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	13,583.00	0.00	50,564.00
20/10/2024	IN	TIKER/45317884	41325322		UMA MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	9,864.00	0.00	60,428.00
22/10/2024	IN	TIKER/45320141	41327645		M SAJITHA BARVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	63,410.00
24/10/2024	IN	TIKER/45323583	41331173		KASINATHAN R DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,790.00	0.00	73,200.00
24/10/2024	IN	TIKER/45324387	41331975		U HARIKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	74,870.00
						<b>72,094.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		74,870.00