



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 21/10/2024 To Date : 21/12/2024**  
**MDR000614 - DEVADOSS HOSPITALS PVT LTD**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,703.00
30/10/2024	IN	TIKER/45333402	41341441		KASIM SINNA MOHIDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	6,373.00
08/11/2024	RC		26109409	Bank Transfer		0.00	6,271.00	102.00
25/11/2024	IN	TIKER/45371342	41380916		MAHEH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,21	3,339.00	0.00	3,441.00
02/12/2024	IN	TIKER/45382027	41392005		VEERALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	5,111.00
02/12/2024	IN	TIKER/45382137	41392127		MUNIYASWAMY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33, 34,35,36,37	423.00	0.00	5,534.00
09/12/2024	IN	TIKER/45392011	41402281		MUNIYASWAMY DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	6,791.00
18/12/2024	IN	TIKER/45406316	41417616		MUNIYASWAMY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-31	2,937.00	0.00	9,728.00
						<b>11,296.00</b>	<b>6,271.00</b>	
						*Period Closing Bal.:		9,728.00