



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 12/11/2024  
MYS000665 - RAVINDRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,406.00
02/10/2024	RC		26090500	Cash Amount Received		0.00	9,406.00	0.00
31/10/2024	IN	TIKER/45334286	41342324		RAMAMURTHY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	3,623.00
08/11/2024	IN	TIKER/45344764	41353188		VENKAT MURTHY DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,25,26,27,41,42,43,45,46,47,31,3 2,33,35,36,37	3,623.00	0.00	7,246.00
						<b>7,246.00</b>	<b>9,406.00</b>	
						*Period Closing Bal.:		7,246.00