



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 17/10/2024 To Date : 17/11/2024**  
**PND000640 - BALA SELVAKUMAR D**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/10/2024	IN	TIKER/45325823	41333582		THANGADURAI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00
30/10/2024	RC		26104292	balaselvakumar1997@okaxis-43047302623 9		0.00	1,871.00	0.00
07/11/2024	IN	TIKER/45342670	41351037		INDHUMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	4,368.00
08/11/2024	RC		26108916	balaselvakumar1997@okaxis-43130399291 9		0.00	4,368.00	0.00
12/11/2024	IN	TIKER/45350374	41358794		KARTHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	1,670.00
12/11/2024	IN	TIKER/45351254	41359673		DR. MURALISELVAN DIGITAL MOCK UP-11,12,21,22 , 3D PRINTED CAST-11	1,334.00	0.00	3,004.00
14/11/2024	RC		26112122	balaselvakumar1997@okaxis-43191689476 9		0.00	1,670.00	1,334.00
14/11/2024	RC		26112123	balaselvakumar1997@okaxis-43195269418 5		0.00	1,334.00	0.00
14/11/2024	IN	TIKER/45354435	41362856		VIDHYAVIGASHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00
16/11/2024	RC		26113259	balaselvakumar1997@oksbi-432190197701 Bank Transfer		0.00	1,670.00	0.00
16/11/2024	IN	TIKER/45358359	41367385		THANGADURAI IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	20,727.00	0.00	20,727.00
						<b>31,640.00</b>	<b>10,913.00</b>	
						*Period Closing Bal.:		20,727.00