



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 31/10/2024**  
**PRV000007 - PRABEESH JOSEPH KURIAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		742.00
09/10/2024	IN	TIKER/45302404	41309272		PRINCY PHILIP DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	3,630.00
19/10/2024	IN	TIKER/45317122	41324506		VALSAMMA BABY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,33,34,35,36,37	2,615.00	0.00	6,245.00
21/10/2024	RC		26099650	Cash Amount Received		0.00	742.00	5,503.00
25/10/2024	IN	TIKER/45325067	41332828		VALSAMMA BABY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,33,34,35,36,37	3,922.00	0.00	9,425.00
31/10/2024	IN	TIKER/45334542	41342580		ANTONY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,21,22,23,25	2,095.00	0.00	11,520.00
						<b>11,520.00</b>	<b>742.00</b>	
						*Period Closing Bal.:		11,520.00