



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 01/11/2024  
 THR000318 - RICHARD SUNNY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,374.00
13/08/2024	IN	TIKER/45212101	41215241		RAJA LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-44,45,46,34,35,36,37	701.00	0.00	2,075.00
20/08/2024	IN	TIKER/45223980	41228125		SREENIVASAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-25 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-25	2,907.00	0.00	4,982.00
03/09/2024	IN	TIKER/45245854	41250610		SANDHYA DINESH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	5,669.00
05/09/2024	RC		26077367	dr.rsunny@okhdfcbank-424989499675 Bank Transfer		0.00	3,608.00	2,061.00
09/09/2024	IN	TIKER/45255435	41260179	DISC-90/13.361%/TEETH SETTING .TEETH SET AMT LESS 340	RAJA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,25,26 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,25,26	4,883.00	0.00	6,944.00
11/09/2024	IN	TIKER/45259423	41264159		RAJA LAKSHMI DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,24,25,26	4,718.00	0.00	11,662.00
31/10/2024	IN	TIKER/45335016	41343052	DISC-90/7.346%/TEETH SETTING ( TEETH SET BY DR)	RAJA LAKSHMI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,25,26	2,914.00	0.00	14,576.00
31/10/2024	RT	41260179	141006702	CD/OT598/45255435/4883/COO/PARTIAL WORK CANCEL		0.00	4,882.00	9,694.00
						<b>16,810.00</b>	<b>8,490.00</b>	
						*Period Closing Bal.:		9,694.00