



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/11/2023 To Date : 30/11/2023
AGM000005 - GEORGE SEBASTIAN PULLAN CHALAKKUDY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		57,918.00
17/11/2023	IN	TI/35204352	31329372		ROSMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	59,306.00
22/11/2023	IN	TI/35210145	31335164		MERCY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,31,35,36,37	2,095.00	0.00	61,401.00
24/11/2023	IN	TI/35212997	31338020		JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	62,789.00
24/11/2023	IN	TI/35213030	31338053		BIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26,27	11,105.00	0.00	73,894.00
25/11/2023	IN	TI/35214526	31339549		ELSY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	77,740.00
25/11/2023	IN	TI/35214577	31339600		SATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	81,904.00
25/11/2023	IN	TI/35214612	31339635		ELSY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22	2,415.00	0.00	84,319.00
25/11/2023	IN	TI/35214730	31339753		SWAPNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	85,707.00
27/11/2023	IN	TI/35216372	31341397		SHIGY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	88,664.00
29/11/2023	IN	TI/35219286	31344316		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	91,440.00
29/11/2023	IN	TI/35219383	31344413		MERCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	94,216.00
29/11/2023	IN	TI/35220824	31345853		JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	95,604.00
						37,686.00	0.00	
						*Period Closing Bal.:		95,604.00