



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/11/2023 To Date : 19/11/2023
ALP000039 - RUPESH S

							*Period Opening Bal.:	126,968.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/11/2023	IN	TI/35197665	31322581		PARUKUTTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	2,095.00	0.00	129,063.00
13/11/2023	IN	TI/35197713	31322634		PARVATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	130,334.00
13/11/2023	IN	TI/35197726	31322647		DR SANGEETHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	131,374.00
14/11/2023	JE		2248923			0.00	21,066.00	110,308.00
14/11/2023	IN	TI/35199291	31324210		VIJI BALACHANDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	111,671.00
14/11/2023	IN	TI/35200321	31325238		KARTHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	113,059.00
14/11/2023	IN	TI/35200569	31325484		USHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	114,422.00
15/11/2023	IN	TI/35201919	31326938		SHAMILA HAWLEYS APPLIANCE-21	689.00	0.00	115,111.00
16/11/2023	IN	TI/35202207	31327227		SHAMILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,577.00	0.00	116,688.00
17/11/2023	IN	TI/35203408	31328429		SREERAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	119,201.00
17/11/2023	IN	TI/35203459	31328480		ANIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	2,726.00	0.00	121,927.00
17/11/2023	IN	TI/35203541	31328561		NAGAMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	123,290.00
17/11/2023	IN	TI/35203543	31328563		MANIKUTTAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	124,678.00
17/11/2023	IN	TI/35203605	31328625		PARUKUTTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22	3,143.00	0.00	127,821.00
17/11/2023	IN	TI/35203881	31328901		MARIYATH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26	8,050.00	0.00	135,871.00
18/11/2023	IN	TI/35206223	31331243		ARUN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	137,234.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	137,234.00
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