



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/11/2023 To Date : 25/11/2023
ALP000039 - RUPESH S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		137,234.00
20/11/2023	IN	TI/35206698	31331718		NARASIMHA SHENOY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	138,274.00
21/11/2023	IN	TI/35208010	31333032		AJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	139,662.00
21/11/2023	IN	TI/35208024	31333046		JAYASREE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,36	4,089.00	0.00	143,751.00
21/11/2023	IN	TI/35208757	31333775		DHILU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,27	2,726.00	0.00	146,477.00
21/11/2023	IN	TI/35208778	31333796		MARIYATH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26	7,219.00	0.00	153,696.00
22/11/2023	IN	TI/35209774	31334793		MARIYA ANN SHAJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,675.00	0.00	155,371.00
22/11/2023	IN	TI/35210174	31335193		LATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	156,101.00
22/11/2023	IN	TI/35210720	31335738		KRISHNA MOORTHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	157,464.00
23/11/2023	IN	TI/35211276	31336297		VISHAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	158,735.00
23/11/2023	IN	TI/35211277	31336298		DR PRASANTH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	159,775.00
23/11/2023	IN	TI/35211639	31336660		SUDHAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25	7,319.00	0.00	167,094.00
24/11/2023	IN	TI/35213020	31338043		YESHUDAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	168,365.00
24/11/2023	IN	TI/35214177	31339197		JUBY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	169,728.00
						32,494.00	0.00	
						*Period Closing Bal.:		169,728.00