



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 11/12/2023 To Date : 12/01/2024**  
**ALU000042 - LAJU MAHESH**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	89,486.00
11/12/2023	IN	TI/35235825	31360877		THMANNA DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	90,283.00
11/12/2023	RC		16117389	Bank Transfer		0.00	58,878.00	31,405.00
15/12/2023	IN	TI/35242201	31367250		MAJEED DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	34,550.00
15/12/2023	IN	TI/35242252	31367301		GEORGENELSON P A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	43,420.00
16/12/2023	IN	TI/35244877	31369925		PIUS K R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	46,377.00
20/12/2023	IN	TI/35249106	31374147		BAIJU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	48,472.00
20/12/2023	IN	TI/35249933	31374971		JASEELA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	51,429.00
21/12/2023	IN	TI/35251021	31376059		CHINTU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	53,929.00
21/12/2023	IN	TI/35251374	31376412		BAIJU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	57,072.00
21/12/2023	IN	TI/35251670	31376708		MOLYJOHN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	60,029.00
22/12/2023	IN	TI/35253756	31378790		SAIRA HARIS DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	94,354.00
22/12/2023	IN	TI/35253751	31378785		SAIRA HARIS DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	96,854.00
24/12/2023	IN	TI/35256285	31381317		CHINTU DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,732.00	0.00	102,586.00
26/12/2023	IN	TI/35258039	31383065		CHINTU DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	28,593.00	0.00	131,179.00
27/12/2023	IN	TI/35260079	31385103		AMINATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	134,136.00

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28/12/2023	IN	TI/35261553	31386582		SANDESH JOHN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	137,093.00
28/12/2023	IN	TI/35261601	31386629		PURUSHOTHAMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,48	8,870.00	0.00	145,963.00
30/12/2023	IN	TI/35264892	31389870		SHEEBA ARUN DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	43,258.00	0.00	189,221.00
30/12/2023	IN	TI/35264126	31389127		SREGARVINDRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	192,178.00
30/12/2023	IN	TI/35263617	31388641		NEELIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	195,135.00
02/01/2024	IN	TI/35267776	31392711		SHEEBA ARUN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	197,635.00
02/01/2024	IN	TI/35268319	31393218		FRINCE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	199,023.00
02/01/2024	IN	TI/35268809	31393701		MEERA VERMA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	201,523.00
02/01/2024	IN	TI/35268810	31393702		MEERA VERMA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	202,678.00
02/01/2024	IN	TI/35268819	31393711		MEERA VERMA DENTCARE ALIGNERS PRIME 22 SPLINTS (CLEAR ALIGNER) PER PACK-	31,347.00	0.00	234,025.00
04/01/2024	IN	TI/35270594	31395467		MURALI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34	2,615.00	0.00	236,640.00
05/01/2024	IN	TI/35273074	31397846		MURALI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34	3,922.00	0.00	240,562.00
08/01/2024	IN	TI/35277000	31401662		SARSWATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33	2,095.00	0.00	242,657.00
10/01/2024	IN	TI/35280166	31404692		BINDU T S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	243,928.00
10/01/2024	IN	TI/35280524	31405039		SIBINKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	246,885.00
11/01/2024	IN	TI/35281262	31405778		SHANILA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	249,385.00
11/01/2024	IN	TI/35282201	31406653		SARSWATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32,33	3,143.00	0.00	252,528.00
11/01/2024	RC		16131447	Bank Transfer		0.00	100,000.00	152,528.00

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12/01/2024	IN	TI/35284127	31408472		NASIH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,36	5,914.00	0.00	158,442.00
						<b>227,834.00</b>	<b>158,878.00</b>	
							*Period Closing Bal.:	158,442.00