



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/09/2024 To Date : 15/10/2024  
**ALU000042 - LAJU MAHESH**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,597.00
15/09/2024	RT		141005571	ZIRC-SCH-AUG 24/2/ULTRA PLUS		0.00	6,290.00	9,307.00
25/09/2024	IN	TIKER/45279854	41285457		ARIFA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	12,264.00
25/09/2024	IN	TIKER/45280174	41285777		ASWATHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	15,221.00
27/09/2024	IN	TIKER/45283806	41289405		ANTONY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	18,178.00
29/09/2024	IN	TIKER/45286164	41291764		PRANAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47,37	5,914.00	0.00	24,092.00
30/09/2024	IN	TIKER/45286484	41292084		IBRAHIM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	28,014.00
04/10/2024	IN	TIKER/45293251	41299822		SABAHUL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	30,971.00
04/10/2024	IN	TIKER/45295109	41301678		RAMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46	5,914.00	0.00	36,885.00
07/10/2024	IN	TIKER/45297314	41304142		JASNA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	38,271.00
11/10/2024	IN	TIKER/45304813	41311677		ARCHANA DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-31	1,386.00	0.00	39,657.00
						<b>30,350.00</b>	<b>6,290.00</b>	
						*Period Closing Bal.:		39,657.00