



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
 CHN000385 - MALINI R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,793.00
04/11/2024	IN	TIKER/45339308	41347520		VISHAKA FIXED TONGUE CRIB (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,734.00	0.00	19,527.00
14/11/2024	IN	TIKER/45353654	41362075	45334857,45322389 BILL CREDIT NOTE FOR ADRS CHANGE	PALRAJ DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,46,36	51,872.00	0.00	71,399.00
22/11/2024	IN	TIKER/45366507	41375899		TAMILARASI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	72,785.00
22/11/2024	IN	TIKER/45367224	41376645		SIVASHANKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	73,478.00
23/11/2024	IN	TIKER/45368654	41378126		SIVASHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	75,148.00
27/11/2024	IN	TIKER/45374976	41384679		KOKILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	8,946.00	0.00	84,094.00
						<b>66,301.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		84,094.00