



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/09/2024 To Date : 30/09/2024
CLT000095 - ARCHANA P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,108.00
04/09/2024	IN	TIKER/45248195	41252949		SELVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	14,496.00
14/09/2024	IN	TIKER/45264559	41269882		SANTHAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,47	2,776.00	0.00	17,272.00
20/09/2024	RC		26084178	parvathyarchananair@okaxis-42648391466 4		0.00	13,108.00	4,164.00
20/09/2024	IN	TIKER/45271701	41277313		BUSHARA BASHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	6,260.00
25/09/2024	IN	TIKER/45279097	41284701		FATHIMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,16,17 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17	484.00	0.00	6,744.00
30/09/2024	IN	TIKER/45287863	41293454		FATHIMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,45,33,34,35, 36	4,190.00	0.00	10,934.00
						10,934.00	13,108.00	
						*Period Closing Bal.:		10,934.00