



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 29/11/2024
CLT000307 - NAVIA RANJITH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,247.00
01/10/2024	IN	TIKER/45288793	41294382		DILEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7	15,677.00	0.00	30,924.00
03/10/2024	IN	TIKER/45292820	41299391		AJITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,46,47,31,32 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,47,31,32	3,665.00	0.00	34,589.00
07/10/2024	IN	TIKER/45298954	41305780		FARAH ABDULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,35	4,703.00	0.00	39,292.00
10/10/2024	IN	TIKER/45303331	41310198		AJITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,15,16 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,15,16	5,498.00	0.00	44,790.00
30/10/2024	RC		26104573	drnaviageorge-1@okaxis-467013561098 Bank Transfer		0.00	10,993.00	33,797.00
01/11/2024	IN	TIKER/45336940	41345124		SHUHAIB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	35,467.00
02/11/2024	RC		26106092	drnaviageorge-1@okaxis-430750852594 Bank Transfer		0.00	3,665.00	31,802.00
02/11/2024	RC		26106093	drnaviageorge-1@okaxis-430785648384 Bank Transfer		0.00	4,703.00	27,099.00
19/11/2024	RC		26114399	drnaviageorge-1@okaxis-469018812333 Bank Transfer		0.00	4,404.00	22,695.00
22/11/2024	IN	TIKER/45366738	41376141		NISTHULAN DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE DMLS PLUS HYBRID DENTURE 7-8 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	65,037.00	0.00	87,732.00
						96,250.00	23,765.00	
						*Period Closing Bal.:		87,732.00