



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/07/2024 To Date : 04/09/2024
CNR000027 - JAYASHREE ANIL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2024	IN	TIKER/45185346	41188302		JAYAKUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00
10/08/2024	IN	TIKER/45207601	41210749		THULASIDARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	1,447.00
10/08/2024	IN	TIKER/45207739	41210886		RAJALEKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,22,23,24,25 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,22,23,24,25	484.00	0.00	1,931.00
10/08/2024	IN	TIKER/45208534	41211680		DHANYA HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	2,620.00
14/08/2024	IN	TIKER/45215071	41218208		RAJALEKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,36,37	4,184.00	0.00	6,804.00
20/08/2024	IN	TIKER/45224227	41228372		THULASIDARAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,45,46,47,31,32, 33,35,36,37	1,257.00	0.00	8,061.00
21/08/2024	IN	TIKER/45224971	41229115		RAJALEKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16,17,22,23,2 4,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 4,25,26	6,277.00	0.00	14,338.00
23/08/2024	IN	TIKER/45228557	41232696		VEENA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	15,906.00
24/08/2024	IN	TIKER/45231245	41235380		THULASIDARAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,45,46,47,3 1,32,33,35,36,37	1,578.00	0.00	17,484.00
28/08/2024	IN	TIKER/45236418	41240856		DEVANANDHU HAWLEYS APPLIANCE (RETAINER)-41 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-41	1,450.00	0.00	18,934.00
03/09/2024	IN	TIKER/45246651	41251407		NIVED TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	19,695.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		19,695.00
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