



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 06/11/2024
 CNR000027 - JAYASHREE ANIL

							*Period Opening Bal.:	18,934.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	IN	TIKER/45246651	41251407		NIVED TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	19,695.00
07/09/2024	IN	TIKER/45253387	41258132		MEGHANA HAWLEYS APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	711.00	0.00	20,406.00
09/09/2024	IN	TIKER/45255883	41260626		AMBIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27	2,095.00	0.00	22,501.00
12/09/2024	RC		26081449	drjayashree15@okaxis-462203863139 Bank Transfer		0.00	19,272.00	3,229.00
13/09/2024	IN	TIKER/45262090	41267419		AMBIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	3,143.00	0.00	6,372.00
19/09/2024	IN	TIKER/45270051	41275663		ASWIN NATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,940.00
22/09/2024	RT	41210749	141005382	CD/SP475/45207601/423/DAISY MAM/WORK CANCEL		0.00	423.00	7,517.00
27/09/2024	IN	TIKER/45283449	41289048		JAYASHREE ANIL HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	8,206.00
09/10/2024	IN	TIKER/45302559	41309427		SALIM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	9,251.00
21/10/2024	IN	TIKER/45318813	41326248		BINDHU DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	11,346.00
27/10/2024	IN	TIKER/45328593	41336453		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	13,016.00
28/10/2024	IN	TIKER/45329492	41337350		BINDHU DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	15,489.00
29/10/2024	IN	TIKER/45331368	41339334		SALIM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21	1,568.00	0.00	17,057.00
02/11/2024	IN	TIKER/45338219	41346406		MANI JOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,24	3,925.00	0.00	20,982.00
02/11/2024	IN	TIKER/45338245	41346432		PREETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,670.00	0.00	22,652.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	22,652.00
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