



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/05/2024 To Date : 22/07/2024
CNR000027 - JAYASHREE ANIL

							*Period Opening Bal.:	8,711.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2024	IN	TIKER/45073459	41074289		ANANTHA VALLY DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25	2,536.00	0.00	11,247.00
20/05/2024	IN	TIKER/45076194	41077007		AMBIKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	11,940.00
23/05/2024	IN	TIKER/45081301	41082076		ANANTHA VALLY DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25	1,691.00	0.00	13,631.00
01/06/2024	RC		26028492	drjayashree15@okaxis-451910065014 Bank Transfer		0.00	8,711.00	4,920.00
01/06/2024	IN	TIKER/45095804	41097491		HASNA THAJUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	6,488.00
03/06/2024	IN	TIKER/45097637	41099308		AMBIKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	7,181.00
04/06/2024	IN	TIKER/45098714	41100380		PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	10,326.00
06/06/2024	IN	TIKER/45103106	41104719		SASIKALA DENTCARE DMLS FULL METAL CROWN/BRIDGE-44	1,024.00	0.00	11,350.00
08/06/2024	IN	TIKER/45106865	41108448		NAISHANA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	12,728.00
08/06/2024	IN	TIKER/45106807	41108392		DEVANANDHA HAWLEYS APPLIANCE-31	689.00	0.00	13,417.00
08/06/2024	IN	TIKER/45105324	41106917		SULTHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,35 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,35	3,615.00	0.00	17,032.00
11/06/2024	IN	TIKER/45110326	41111862		DEVANDHAN HAWLEYS APPLIANCE-11	689.00	0.00	17,721.00
03/07/2024	IN	TIKER/45145156	41146739		GOVIND HAWLEYS APPLIANCE-11	689.00	0.00	18,410.00
04/07/2024	IN	TIKER/45146298	41147880		SUCHITHRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	19,455.00
12/07/2024	IN	TIKER/45160289	41161850		SUCHITHRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21	1,568.00	0.00	21,023.00
15/07/2024	RC		26050269	drjayashree15@okaxis-456345872147 Bank Transfer		0.00	15,535.00	5,488.00
18/07/2024	IN	TIKER/45168704	41170257		GOPU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,056.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		7,056.00
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