



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 27/11/2024
 CNR000027 - JAYASHREE ANIL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		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	
13/11/2024	IN	TIKER/45351979	41360398		NISHA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	23,413.00	
15/11/2024	IN	TIKER/45355216	41363637		ABDUL NISHAD HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	24,102.00	
16/11/2024	IN	TIKER/45357848	41366266		SUNITHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,092.00	0.00	25,194.00	
20/11/2024	RC		26114457	drjayashree15@okaxis-432561845696 Bank Transfer		0.00	24,102.00	1,092.00	
21/11/2024	IN	TIKER/45365431	41374775		VAISHNAV ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-45,35 , HAWLEYS APPLIANCE (RETAINER)-41	1,483.00	0.00	2,575.00	
21/11/2024	IN	TIKER/45365548	41374897		REMANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	3,268.00	
21/11/2024	IN	TIKER/45365751	41375100		SERIN HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	3,957.00	
22/11/2024	IN	TIKER/45366308	41375700		AJITH KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	6,569.00	
						13,614.00	24,102.00		
								*Period Closing Bal.:	6,569.00