



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024
 CNR000065 - RAVEESH RAVEENDRAN PILLAI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/02/2023	IN	SA2200444533	1444933		REMLA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-24 ,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46 ,47	357.00	0.00	357.00
26/10/2023	RT	1444933	131006700	Based On A/R Invoices 1444933.		0.00	357.00	0.00
01/11/2024	IN	TIKER/45336604	41344788		SYAMALA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,016.00	0.00	1,016.00
08/11/2024	IN	TIKER/45345332	41353756		SYAMALA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36	3,352.00	0.00	4,368.00
13/11/2024	IN	TIKER/45352976	41361397		RAJEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,24	3,925.00	0.00	8,293.00
						8,650.00	357.00	
						*Period Closing Bal.:		8,293.00