



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/07/2024 To Date : 20/08/2024  
CNR000163 - AYANA SHAJI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	9,714.00
16/07/2024	IN	TIKER/45166566	41168123		ANIL G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	11,102.00
20/07/2024	IN	TIKER/45173263	41174809		ANIL G DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24	5,868.00	0.00	16,970.00
22/07/2024	RC		26053886	ayanashaji269@okaxis-420492292060 Bank Transfer		0.00	9,714.00	7,256.00
25/07/2024	IN	TIKER/45180407	41183192		ANIL G DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-25	1,313.00	0.00	8,569.00
25/07/2024	IN	TIKER/45181100	41183883		GOPAKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	9,262.00
30/07/2024	IN	TIKER/45189331	41192515		ANIL G DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26	2,996.00	0.00	12,258.00
01/08/2024	IN	TIKER/45192190	41195374		SASIKALA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26	10,025.00	0.00	22,283.00
03/08/2024	IN	TIKER/45195999	41199173		ANEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	23,671.00
03/08/2024	IN	TIKER/45197420	41200592		SASIKALA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26	7,219.00	0.00	30,890.00
12/08/2024	IN	TIKER/45209763	41212905		AJEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	32,278.00
16/08/2024	IN	TIKER/45218644	41221778		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	36,442.00
17/08/2024	IN	TIKER/45219546	41222680		ANJITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	37,713.00
17/08/2024	IN	TIKER/45219595	41222729		JOYEL JOJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	38,348.00
19/08/2024	IN	TIKER/45222060	41226206		GOPAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	39,916.00

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						*Period Closing Bal.:		39,916.00
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