



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 13/02/2024  
 KNR000068 - SUJITH KUMAR K M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,401.00
05/01/2024	IN	TI/35272371	31397189		RAGHU DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-16,17,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-16,17,23,24,25,26,27	4,741.00	0.00	7,142.00
05/01/2024	IN	TI/35273545	31398312		GEETHA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	11,827.00
10/01/2024	IN	TI/35279816	31404364		RAGHU DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-16,17,23,24,25,26,2 7 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-16,17,23,24,25,26,2 7	3,161.00	0.00	14,988.00
16/01/2024	IN	TI/36501872	31413179		GAYATRI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	17,488.00
18/01/2024	IN	TI/35291245	31417342		SHAHIDA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,25,26,44,45,46,47, 36,37	4,190.00	0.00	21,678.00
22/01/2024	IN	TI/35296356	31422450		GAYATRI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	22,833.00
22/01/2024	IN	TI/35296358	31422452		GAYATRI DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	15,087.00	0.00	37,920.00
09/02/2024	IN	TI/35324087	31450178		SASIDHARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-13,14,15,16,26,2 7	4,720.00	0.00	42,640.00
12/02/2024	IN	TI/35328137	31454229		SASIDHARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,26,27	3,143.00	0.00	45,783.00
						<b>43,382.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		45,783.00