



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/02/2024 To Date : 06/05/2024
KNR000453 - DHANALAKSHMI HOSPITAL

							*Period Opening Bal.:	8,661.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	IN	TI/35329685	31455772		MEENA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,46,47,31,34,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,46,47,31,34,36,37	5,759.00	0.00	14,420.00
14/02/2024	IN	TI/35330164	31456253		CHANDRAMATHI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	16,933.00
22/02/2024	IN	TI/35342944	31469012		MEENA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,434.00	0.00	23,367.00
14/03/2024	IN	TI/35376487	31502559		RISHI DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	30,447.00
16/03/2024	IN	TI/35378760	31504857		REJITHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	31,222.00
16/03/2024	IN	TI/35379110	31505206		ALICE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46	1,570.00	0.00	32,792.00
18/03/2024	IN	TI/35381418	31507516		KARTHIKA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46	3,925.00	0.00	36,717.00
20/03/2024	IN	TI/35384516	31510618		ALICE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46	2,355.00	0.00	39,072.00
28/03/2024	IN	TI/35397931	31524026		ANUPRIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	42,918.00
28/03/2024	RC		16168874	Bank Transfer		0.00	5,516.00	37,402.00
29/03/2024	IN	TI/35398278	31524373		THASHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	40,547.00
01/04/2024	IN	TIKER/45001319	41001315		RESHMA N DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	48,239.00
10/04/2024	IN	TIKER/45015107	41015017		REJITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	49,085.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						45,940.00	5,516.00	
--	--	--	--	--	--	------------------	-----------------	--

							*Period Closing Bal.:	49,085.00
--	--	--	--	--	--	--	-----------------------	-----------