



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/10/2024 To Date : 22/11/2024
KTM001327 - ANI JOHN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,027.00
01/11/2024	RC		26105856	dranijohn1986@okaxis-467285879464 Bank Transfer		0.00	12,000.00	27.00
02/11/2024	IN	TIKER/45337515	41345702		SOSAMMA K U DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	802.00
06/11/2024	IN	TIKER/45341483	41349797		SOSAMMA K U 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	1,648.00
11/11/2024	IN	TIKER/45349015	41357436		SOSAMMA K U DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	3,743.00
12/11/2024	IN	TIKER/45350154	41358574		FEBY RENEET DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	4,130.00
12/11/2024	IN	TIKER/45350555	41358975		FEBY RENEET DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-34	1,470.00	0.00	5,600.00
15/11/2024	IN	TIKER/45355513	41363934		SOSAMMA K U DENTCARE ACRYLIC PLUS UPPER & LOWER CD (DIRECT DEL.):-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,568.00	0.00	10,168.00
16/11/2024	IN	TIKER/45357635	41366053		FEBY RENEET DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36	1,570.00	0.00	11,738.00
18/11/2024	RT	41357436	141007268	CD/NV518/45349015/2095/BIJU SIR/WORK TYPE CHANGE		0.00	2,095.00	9,643.00
20/11/2024	IN	TIKER/45363980	41373251		FEBY RENEET DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36	2,355.00	0.00	11,998.00
						14,066.00	14,095.00	
						*Period Closing Bal.:		11,998.00