



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
NGL000164 - EZHIL V P

							*Period Opening Bal.:	73,992.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2024	IN	TIKER/45298206	41305032		JOEPHIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27	5,240.00	0.00	79,232.00
08/10/2024	IN	TIKER/45299921	41306792		SAHINA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	82,189.00
13/10/2024	IN	TIKER/45306845	41313707		RETSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	85,146.00
13/10/2024	IN	TIKER/45306922	41313784		ANITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,26	5,914.00	0.00	91,060.00
15/10/2024	IN	TIKER/45309432	41316585		SUMIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	17,103.00	0.00	108,163.00
17/10/2024	IN	TIKER/45313284	41320528		JEYA JASMINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,44,45,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,44,45,36	18,840.00	0.00	127,003.00
17/10/2024	RC		26098339	Bank Transfer		0.00	33,486.00	93,517.00
19/10/2024	IN	TIKER/45316643	41324028		JESLIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,339.00	0.00	96,856.00
20/10/2024	IN	TIKER/45317726	41325164		GRESHMA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	8,001.00	0.00	104,857.00
21/10/2024	IN	TIKER/45318100	41325538		SIDNEY SHIRLY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	107,934.00
28/10/2024	IN	TIKER/45329680	41337537		JOEPHIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-46,47,36,37	7,860.00	0.00	115,794.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>75,288.00</b>	<b>33,486.00</b>	
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						*Period Closing Bal.:		115,794.00
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