



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 22/11/2024  
PRV000179 - BASIL SUNNY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		122,931.00
06/11/2024	IN	TIKER/45341391	41349705		TREESA TEETH SETTING WITH RED WAX MOCK UP-11,21	202.00	0.00	123,133.00
07/11/2024	IN	TIKER/45343803	41352227		VARGHESE P GEORGE DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	15,259.00	0.00	138,392.00
11/11/2024	IN	TIKER/45348096	41356519		ELNA SANAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	139,883.00
14/11/2024	IN	TIKER/45353264	41361685		ANU RIBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	141,374.00
14/11/2024	IN	TIKER/45353522	41361943		ANNMARYA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	6,130.00	0.00	147,504.00
15/11/2024	IN	TIKER/45355435	41363856		ANNMARYA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	33,674.00	0.00	181,178.00
15/11/2024	IN	TIKER/45355636	41364055		ANNMARYA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	182,333.00
16/11/2024	IN	TIKER/45357070	41365488		ANNAMMA MATHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,982.00	0.00	185,315.00
21/11/2024	RC		26115590	Bank Transfer		0.00	80,000.00	105,315.00
21/11/2024	RC		26115592	Bank Transfer		0.00	25,000.00	80,315.00
						<b>62,384.00</b>	<b>105,000.00</b>	
						*Period Closing Bal.:		80,315.00