



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 13/11/2024
PTA000074 - ARVIND A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		41,628.00
01/11/2024	IN	TIKER/45336193	41344377		SHERIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,26	4,368.00	0.00	45,996.00
01/11/2024	RC		26105691	Cash Amount Received		0.00	3,270.00	42,726.00
02/11/2024	IN	TIKER/45337271	41345458		PARVATHY RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	44,217.00
02/11/2024	IN	TIKER/45337990	41346177		VIDHYA MERIN VINCENT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	45,708.00
02/11/2024	RC		26106355	Cash Amount Received		0.00	6,550.00	39,158.00
03/11/2024	IN	TIKER/45338672	41346883		REMIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,36	2,940.00	0.00	42,098.00
05/11/2024	IN	TIKER/45340305	41348588		ARYA S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	42,733.00
07/11/2024	RC		26109023	Cash Amount Received		0.00	23,647.00	19,086.00
08/11/2024	IN	TIKER/45345071	41353495		REMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,339.00	0.00	22,425.00
08/11/2024	IN	TIKER/45345835	41354258		SUSMITH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,37	1,570.00	0.00	23,995.00
09/11/2024	IN	TIKER/45346832	41355255		JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17,26	5,009.00	0.00	29,004.00
11/11/2024	RC		26110829	Cash Amount Received		0.00	8,799.00	20,205.00
12/11/2024	IN	TIKER/45349975	41358396		SHIHAS BASHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	21,875.00
12/11/2024	IN	TIKER/45350579	41358999		APARNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,510.00
						23,148.00	42,266.00	
						*Period Closing Bal.:		22,510.00