



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/11/2024 To Date : 06/12/2024  
 THR000411 - JEENA ALICE JOSEPH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,670.00
05/11/2024	IN	TIKER/45340385	41348668		SHOBY AJI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,24, 25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	846.00	0.00	2,516.00
06/11/2024	RC		26107474	Bank Transfer		0.00	2,516.00	0.00
11/11/2024	IN	TIKER/45348685	41357106		SHOBY AJI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 24,25,26,27	3,793.00	0.00	3,793.00
16/11/2024	IN	TIKER/45358220	41367246		SHOBY AJI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,24,25,26,27	3,269.00	0.00	7,062.00
22/11/2024	IN	TIKER/45367357	41376782		PRIYAN K R DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	7,784.00
03/12/2024	IN	TIKER/45384355	41394420		JOANNA MANOJ DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	6,092.00	0.00	13,876.00
						<b>14,722.00</b>	<b>2,516.00</b>	
						*Period Closing Bal.:		13,876.00