



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 17/10/2024 To Date : 19/11/2024**  
**TVA000192 - MELWIN ANNA ABRAHAM**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,104.00
17/10/2024	IN	TIKER/45313239	41320483		MARY SAMSON DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	12,361.00
18/10/2024	RC		26098803	Bank Transfer		0.00	11,104.00	1,257.00
19/10/2024	IN	TIKER/45316940	41324324		JUBY KOSHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	2,748.00
22/10/2024	IN	TIKER/45320074	41327578		MARY SAMSON DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	4,326.00
02/11/2024	IN	TIKER/45337641	41345828		SAMSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	6,510.00
08/11/2024	IN	TIKER/45344562	41352986		TATA JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	8,001.00
12/11/2024	IN	TIKER/45350056	41358477		SHYJU T JOHN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	8,694.00
18/11/2024	IN	TIKER/45358879	41367906		SASIKUMAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,44,45,46,47,48,31,32, 33,34,35,36,37,38	4,990.00	0.00	13,684.00
						<b>13,684.00</b>	<b>11,104.00</b>	
						*Period Closing Bal.:		13,684.00