



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
TVM002083 - SAMEERA S A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,364.00
01/11/2024	IN	TIKER/45336242	41344426		DOLIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	9,855.00
04/11/2024	RC		26106775	Bank Transfer		0.00	8,364.00	1,491.00
05/11/2024	IN	TIKER/45340101	41348384		RAJAN NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	777.00	0.00	2,268.00
07/11/2024	IN	TIKER/45343045	41351412		AFSAL DENTCARE ALIGNERS SMILE PER PACK-	3,057.00	0.00	5,325.00
07/11/2024	IN	TIKER/45343976	41352400		AFSAL DENTCARE ALIGNERS SMILE PER PACK-	13,742.00	0.00	19,067.00
07/11/2024	IN	TIKER/45344142	41352566		AFSAL DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	19,645.00
15/11/2024	IN	TIKER/45356483	41364901		FARHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37,38	7,455.00	0.00	27,100.00
18/11/2024	IN	TIKER/45360292	41369361		PREENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	28,591.00
20/11/2024	IN	TIKER/45363548	41372784		SAWMYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	777.00	0.00	29,368.00
22/11/2024	IN	TIKER/45366468	41375860		JIBIN J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	31,552.00
26/11/2024	IN	TIKER/45372916	41382534		SOBHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	32,187.00
29/11/2024	IN	TIKER/45378611	41388486		ABDULLAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,368.00	0.00	36,555.00
30/11/2024	IN	TIKER/45378931	41388806		PILAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	38,739.00
						38,739.00	8,364.00	
						*Period Closing Bal.:		38,739.00