



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/06/2024 To Date : 11/10/2024  
AHD000692 - VISHWESH P KONNUR

							*Period Opening Bal.:	-13.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2024	IN	TIKER/45138123	41139810		BHUMI AMIN HAWLEYS APPLIANCE-21,31	1,378.00	0.00	1,365.00
18/07/2024	IN	TIKER/45169125	41170677		LAKHWANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	3,781.00
19/07/2024	IN	TIKER/45170667	41172216		ROHAN MODY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	7,973.00
26/07/2024	IN	TIKER/45182364	41185327		VIDYA SAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	10,069.00
03/08/2024	IN	TIKER/45196837	41200010		DR ARCHANA GANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	12,165.00
05/08/2024	IN	TIKER/45197802	41200974		PUSHPA BEN 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	13,422.00
07/08/2024	IN	TIKER/45202643	41205795		ABHIJIT KONNUR DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	6,003.00	0.00	19,425.00
07/08/2024	IN	TIKER/45202068	41205221		PRAMILA PATEL 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	20,682.00
13/08/2024	IN	TIKER/45212915	41216055		ARSITA BAND & LOOP (SPACE MAINTAINER)-25	788.00	0.00	21,470.00
19/08/2024	IN	TIKER/45221097	41225244		PUSHPA BEN 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	23,048.00
20/08/2024	IN	TIKER/45222869	41227015		PRAMILA PATEL 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	24,626.00
20/08/2024	IN	TIKER/45223093	41227239		VINEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	26,722.00
20/08/2024	RC		26069098	draug20@okicici-423380726362 Bank Transfer		0.00	6,000.00	20,722.00
20/08/2024	RC		26073929	Bank Transfer		0.00	10,069.00	10,653.00
09/09/2024	RC		26079430	abhijit.6112-0@waaxis-425386309592 Bank Transfer		0.00	8,316.00	2,337.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/09/2024	IN	TIKER/45279305	41284909		RAMESHANKAR MISHRA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-26,36	412.00	0.00	2,749.00
08/10/2024	IN	TIKER/45300348	41307216		SUNITA SWAMI KOIS DE-PROGRAMMER (DEPROGRAMMER)-11	849.00	0.00	3,598.00
						<b>27,996.00</b>	<b>24,385.00</b>	
							*Period Closing Bal.:	3,598.00