



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024  
ALU000068 - MITHUN M S

							*Period Opening Bal.:	101,490.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2024	IN	TIKER/45252406	41257153		ASIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	4,089.00	0.00	105,579.00
22/09/2024	IN	TIKER/45273348	41278959		GIRIJA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	105,966.00
27/09/2024	IN	TIKER/45282339	41287938		JITHIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,46	4,089.00	0.00	110,055.00
30/09/2024	JE		3183367			0.00	75,000.00	35,055.00
01/10/2024	IN	TIKER/45289768	41295356		GIRIJA 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	423.00	0.00	35,478.00
04/10/2024	IN	TIKER/45294690	41301261		GIRIJA DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	36,735.00
07/10/2024	IN	TIKER/45298623	41305449		JAIPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	38,123.00
09/10/2024	IN	TIKER/45301749	41308617		SAJEEV DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	39,693.00
09/10/2024	IN	TIKER/45301789	41308657		GIRIJA DENTCARE ACRYLIC INJECT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	42,253.00
10/10/2024	IN	TIKER/45302943	41309810		JAYANTHI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	42,940.00
16/10/2024	IN	TIKER/45311867	41319073		SAJEEV DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	45,295.00
17/10/2024	IN	TIKER/45313430	41320674		ANEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	19,656.00	0.00	64,951.00
18/10/2024	IN	TIKER/45314327	41321624		MEENAKSHI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	66,106.00
23/10/2024	RC		26101645	Bank Transfer		0.00	26,490.00	39,616.00
27/10/2024	IN	TIKER/45328676	41336536		NIMISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,552.00	0.00	46,168.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	46,168.00
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