



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/08/2024
BLR000701 - PALM DENT CARE

							*Period Opening Bal.:	48,133.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIBAN/46207942	42209654		MADHUNURI SRI KRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	49,404.00
03/08/2024	IN	TIKER/45196185	41199359		AMARJIT SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-14,15,16,17,24,25,26,27	701.00	0.00	50,105.00
06/08/2024	IN	TIKER/45199574	41202734		SHOBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	56,392.00
06/08/2024	IN	TIKER/45200266	41203425		RAJINI KUMARI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	2,573.00	0.00	58,965.00
08/08/2024	IN	TIKER/45203375	41206527		SUNIELA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	1,258.00	0.00	60,223.00
09/08/2024	IN	TIKER/45206940	41210091		AMARJIT SINGH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27, 41,42,43,44,45,46,47,31,32,36	5,229.00	0.00	65,452.00
10/08/2024	IN	TIBAN/46208674	42210383		ANIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	66,723.00
14/08/2024	IN	TIKER/45214589	41217726		DHANASREE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	67,416.00
14/08/2024	IN	TIKER/45214733	41217870		HARI RAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	68,687.00
15/08/2024	IN	TIKER/45216911	41220047		AMARJIT SINGH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27,41,42,43,44,45,46,47,31,32,36	7,844.00	0.00	76,531.00
20/08/2024	IN	TIKER/45223036	41227182		MANIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	78,627.00
21/08/2024	IN	TIKER/45224918	41229062		SHREYA SENAPATY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	79,320.00
27/08/2024	IN	TIKER/45233391	41237832		SHOBHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	79,898.00
28/08/2024	IN	TIKER/45236124	41240563		SUNIELA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-12,21,22	1,969.00	0.00	81,867.00

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30/08/2024	IN	TIKER/45239779	41244212		RASHMI SIKRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	83,963.00
						35,830.00	0.00	
						*Period Closing Bal.:		83,963.00