



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR001203 - SANJAY N

| | | | | | | | | *Period Opening Bal.: | 25,001.00 |
|-------------|---------|----------------|----------|--|--|-----------|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 04/09/2024 | IN | TIKER/45246969 | 41251725 | | RAMA KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-26 | 656.00 | 0.00 | 25,657.00 | |
| 05/09/2024 | IN | TIBAN/46210607 | 42212996 | | KRITHIKA BHATT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 26,292.00 | |
| 09/09/2024 | IN | TIKER/45255906 | 41260649 | | TANUSINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21 | 1,271.00 | 0.00 | 27,563.00 | |
| 09/09/2024 | IN | TIKER/45255993 | 41260736 | | SIMRAAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 28,834.00 | |
| 14/09/2024 | IN | TIKER/45263592 | 41268917 | | SHABAAZ BAIG DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 29,858.00 | |
| 16/09/2024 | IN | TIKER/45266256 | 41271577 | | RADHIKA BAHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-18 , DENTCARE DMLS KEY & KEYWAY-18 | 11,892.00 | 0.00 | 41,750.00 | |
| 20/09/2024 | IN | TIKER/45272133 | 41277745 | | R K TYACI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 44,885.00 | |
| 20/09/2024 | IN | TIKER/45272315 | 41277927 | | JACOB DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 7,548.00 | 0.00 | 52,433.00 | |
| 24/09/2024 | RC | | 26085673 | narayanamurthysanjay@okaxis-463452245 489 | | 0.00 | 25,001.00 | 27,432.00 | |
| 24/09/2024 | JE | 836120 | 3166343 | | | 6,975.00 | 0.00 | 34,407.00 | |
| 24/09/2024 | JE | 836120 | 3166343 | | | 0.00 | 6,975.00 | 27,432.00 | |
| 24/09/2024 | IN | TIKER/45276722 | 41282331 | | ISHIKA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 | 5,980.00 | 0.00 | 33,412.00 | |
| 28/09/2024 | IN | TIKER/45284935 | 41290534 | | SHEELA NAIR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-31 , DENTCARE DMLS CD PER JAW (FRAMEWORK)-31 , DENTCARE DMLS PLUS CD PER JAW (TEETH SETTING)-31 | 11,566.00 | 0.00 | 44,978.00 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| | | | | | | 51,953.00 | 31,976.00 | |
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| | | | | | | | *Period Closing Bal.: | 44,978.00 |
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