



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 01/12/2024
BLR001465 - SAI RAJ S

							*Period Opening Bal.:	3,866.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/10/2024	IN	TIBAN/46212463	42215158		SHREYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	4,501.00
07/10/2024	IN	TIKER/45298066	41304892		K S RAMESH IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	7,327.00
09/10/2024	RC		26094254	drsairaj-1@okhdfcbank-428323959743 Bank Transfer		0.00	3,866.00	3,461.00
29/10/2024	IN	TIKER/45331343	41339309		JAYA IPS EMAX PRESS STAINING ONLAY-17	2,940.00	0.00	6,401.00
29/10/2024	IN	TIKER/45331698	41339662		SWEETY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,339.00	0.00	9,740.00
01/11/2024	IN	TIKER/45336354	41344538		ANAND DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,15,16,21,27	278.00	0.00	10,018.00
02/11/2024	IN	TIKER/45338499	41346686		LEELAVATHY IPS EMAX PRESS STAINING INLAY-46	2,940.00	0.00	12,958.00
08/11/2024	IN	TIKER/45345521	41353945		MAMTHA IPS EMAX PRESS STAINING ONLAY-16	2,940.00	0.00	15,898.00
09/11/2024	IN	TIKER/45347719	41356142		ANAND DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,27	2,205.00	0.00	18,103.00
14/11/2024	IN	TIKER/45353574	41361995		ANAND DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,27	1,470.00	0.00	19,573.00
14/11/2024	IN	TIKER/45354867	41363288		C.K SAIRAM TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,31	1,455.00	0.00	21,028.00
14/11/2024	RC		26112700	Bank Transfer		0.00	9,740.00	11,288.00
14/11/2024	JE	226446	3309967			0.00	635.00	10,653.00
14/11/2024	JE	226446	3309967			635.00	0.00	11,288.00
24/11/2024	IN	TIKER/45369646	41379151		SHIVAKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,940.00	0.00	14,228.00
27/11/2024	IN	TIKER/45374367	41384027		SUNIL KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16	4,964.00	0.00	19,192.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/11/2024	IN	TIKER/45374921	41384624		LEENA	2,832.00	0.00	22,024.00
					DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22			
						32,399.00	14,241.00	
						*Period Closing Bal.:		22,024.00