



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 20/11/2024
BLR002319 - DR PAULS DENTAL

| | | | | | | | *Period Opening Bal.: | 87,608.00 |
|-------------|---------|----------------|----------|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 04/11/2024 | IN | TIKER/45338930 | 41347142 | | LATHA RAJEEV NOBEL BIOACARE MULTIUNIT SCREW ONLY 29285 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17 | 2,646.00 | 0.00 | 90,254.00 |
| 04/11/2024 | IN | TIKER/45339540 | 41347752 | | CHANDRASEKAR DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 4,568.00 | 0.00 | 94,822.00 |
| 09/11/2024 | IN | TIKER/45346243 | 41354666 | | HIMANSHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,47 | 2,982.00 | 0.00 | 97,804.00 |
| 09/11/2024 | IN | TIKER/45347691 | 41356114 | | JACOB 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 | 99,061.00 |
| 12/11/2024 | IN | TIKER/45351017 | 41359437 | | HIMANSHU DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-41,42,31,32,33,36 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-41,42,31,32,33,36 | 8,084.00 | 0.00 | 107,145.00 |
| 12/11/2024 | IN | TIKER/45351195 | 41359614 | | JOHN PATRIC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26 | 3,231.00 | 0.00 | 110,376.00 |
| 14/11/2024 | IN | TIKER/45353722 | 41362143 | | JACOB 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 | 111,954.00 |
| 15/11/2024 | IN | TIKER/45355769 | 41364188 | | VIVEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,184.00 | 0.00 | 114,138.00 |
| 15/11/2024 | IN | TIKER/45356192 | 41364610 | | HIMANSHU DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,42,31,32,33,36 | 894.00 | 0.00 | 115,032.00 |
| 16/11/2024 | IN | TIKER/45358072 | 41366490 | | RAMYA DENTCARE ALIGNERS PREMIUM 35 SPLINTS PER PACK- | 62,999.00 | 0.00 | 178,031.00 |
| 18/11/2024 | RC | | 26113855 | eliz6stella@okaxis-432318644388 Bank Transfer | | 0.00 | 62,999.00 | 115,032.00 |

