



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR002592 - MAMTHA R

							*Period Opening Bal.:	30,770.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2024	IN	TIBAN/46210639	42213028		SANDHYA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,16	4,192.00	0.00	34,962.00
09/09/2024	IN	TIKER/45255513	41260257		RAMACHANDRA REDDY L C RESIN IMPLANT SPECIAL BITE PER JAW-12,14,16,21,22,26,42,44,46,31 ,33,36	1,044.00	0.00	36,006.00
11/09/2024	IN	TIBAN/46210854	42213243		SHYAM JALLAHALLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	39,151.00
11/09/2024	RT		142200220	CC-1012/TIBAN/46202254/RS.3145/APPRO VAL SALY MAM/WORK CANCEL		0.00	6,290.00	32,861.00
14/09/2024	IN	TIKER/45264300	41269623		DHURMITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	34,132.00
19/09/2024	RC		26084255	Bank Transfer		0.00	23,779.00	10,353.00
19/09/2024	JE	835387	3157879			23,779.00	0.00	34,132.00
19/09/2024	JE	835387	3157879			0.00	23,779.00	10,353.00
23/09/2024	IN	TIBAN/46211663	42214363		KAPIL AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	12,449.00
25/09/2024	IN	TIBAN/46211873	42214573		D KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	14,545.00
25/09/2024	IN	TIBAN/46211888	42214588		MAHANANDA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,789.00	0.00	17,334.00
25/09/2024	IN	TIBAN/46211914	42214614		SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,35	4,192.00	0.00	21,526.00
28/09/2024	IN	TIKER/45285280	41290879		SWADEEP TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC REST-11	939.00	0.00	22,465.00
30/09/2024	IN	TIBAN/46212252	42214950		MEENA ASHOK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	26,311.00
30/09/2024	IN	TIBAN/46212328	42215025		SANDHYA M TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21 , 3D PRINTED CAST-11,12,13,14,21	4,274.00	0.00	30,585.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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