



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR002750 - NISHA SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		59,111.00
02/09/2024	IN	TIKER/45244228	41248988		SUDHAKAR G P TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-17	485.00	0.00	59,596.00
03/09/2024	IN	TIKER/45246294	41251050		KUSUMA NATESH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36	15,302.00	0.00	74,898.00
05/09/2024	IN	TIKER/45249160	41253914		CHAND KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	78,251.00
19/09/2024	IN	TIKER/45270919	41276531		DON PIERERA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,36	206.00	0.00	78,457.00
20/09/2024	IN	TIKER/45272755	41278367		SHILPA SHETTY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	81,810.00
21/09/2024	IN	TIKER/45272942	41278554		JASPREET DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	4,832.00	0.00	86,642.00
27/09/2024	RC		26088519	Bank Transfer		0.00	54,804.00	31,838.00
27/09/2024	JE	216483	3179617			2,096.00	0.00	33,934.00
27/09/2024	JE	216483	3179617			0.00	2,096.00	31,838.00
28/09/2024	IN	TIKER/45285225	41290824		DON PIERERA DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-46,36	3,671.00	0.00	35,509.00
						33,298.00	56,900.00	
						*Period Closing Bal.:		35,509.00