



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
BLR002750 - NISHA SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		41,397.00
07/08/2024	IN	TIKER/45202615	41205767		SANDIHYA SURESH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-43,44,45	1,455.00	0.00	42,852.00
13/08/2024	IN	TIBAN/46208842	42210550		SINDHU MENON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	44,948.00
13/08/2024	JE		3053574			0.00	3,505.00	41,443.00
13/08/2024	JE	828830	3095053			0.00	1,968.00	39,475.00
13/08/2024	JE	828830	3095053			1,968.00	0.00	41,443.00
15/08/2024	IN	TIKER/45216821	41219958		GOVIND BHATT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-44	3,353.00	0.00	44,796.00
16/08/2024	IN	TIKER/45218391	41221526		MEGHANA NEODENT STARIGHT ABUTMENT 135.274 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	5,400.00	0.00	50,196.00
16/08/2024	IN	TIKER/45218766	41221900		SRILATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14	3,353.00	0.00	53,549.00
20/08/2024	IN	TIBAN/46209366	42211515		VIVEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	55,645.00
24/08/2024	IN	TIKER/45230984	41235119		VIJAYA SHETTY PEEK JUVORA L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE UPTO 6 UNITS-15,16,17 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-15,16,17 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,16,17	18,245.00	0.00	73,890.00
28/08/2024	RC		26073060	Bank Transfer		0.00	38,640.00	35,250.00
28/08/2024	JE	209959	3097622			0.00	2,096.00	33,154.00
28/08/2024	JE	209959	3097622			2,096.00	0.00	35,250.00
30/08/2024	IN	TIKER/45239838	41244271		KUSUMA NATESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36	22,768.00	0.00	58,018.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		58,018.00
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