



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 13/09/2024  
BLR003395 - SAPNA PANIKER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-15,821.00
02/09/2024	IN	TIKER/45243396	41248157		SATISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	-13,725.00
03/09/2024	IN	TIKER/45245898	41250654		ANAND KULKALNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15	2,957.00	0.00	-10,768.00
03/09/2024	IN	TIKER/45246261	41251017		VIDYASHREE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	-10,589.00
04/09/2024	IN	TIKER/45247762	41252518		NIRMAL HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	-9,900.00
05/09/2024	IN	TIKER/45250169	41254920		NITESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14,46	5,225.00	0.00	-4,675.00
07/09/2024	IN	TIKER/45253250	41257995		SAJEETH NAIR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	-3,900.00
07/09/2024	RC		26079275	Bank Transfer		0.00	30,000.00	-33,900.00
09/09/2024	IN	TIKER/45254673	41259417		PADMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	-31,804.00
09/09/2024	IN	TIKER/45254782	41259526		DIMPLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	-29,708.00
09/09/2024	IN	TIKER/45254790	41259534		TAHA SHAIKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	-27,612.00
11/09/2024	IN	TIKER/45258999	41263736		VAIBHAV HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	-26,901.00
12/09/2024	IN	TIKER/45259877	41264612		KARTIK KARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	-24,805.00
12/09/2024	IN	TIKER/45260734	41265468		SAJEETH NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	-23,959.00
12/09/2024	IN	TIKER/45260884	41265618		SARLA TIWARI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-45	309.00	0.00	-23,650.00
						<b>22,171.00</b>	<b>30,000.00</b>	
						*Period Closing Bal.:		-23,650.00