



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 21/11/2024
BLR003395 - SAPNA PANIKER

							*Period Opening Bal.:	17,917.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2024	IN	TIBAN/46214422	42218067		PRAVEER SHREVATISAVA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	18,610.00
02/11/2024	IN	TIBAN/46214433	42218078		GIRIJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,13,14	536.00	0.00	19,146.00
05/11/2024	IN	TIKER/45339982	41348265		NEELAM DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15	4,001.00	0.00	23,147.00
05/11/2024	IN	TIBAN/46214520	42218275		PRASHANTH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	24,533.00
06/11/2024	IN	TIKER/45341535	41349849		ANITA FERRIS DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12	2,415.00	0.00	26,948.00
06/11/2024	IN	TIKER/45341537	41349851		HARIHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	29,132.00
07/11/2024	JE	850228	3301298			2,615.00	0.00	31,747.00
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07/11/2024	RC		26109222	Bank Transfer		0.00	50,000.00	-20,868.00
07/11/2024	IN	TIKER/45343652	41352019		NAOMI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	-20,175.00
09/11/2024	IN	TIKER/45347227	41355650		MAHIMA JAISHANKER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	-18,904.00
10/11/2024	IN	TIKER/45347803	41356226		SUSHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	-16,720.00
11/11/2024	IN	TIKER/45348295	41356718		RAJINI SAXENA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,092.00	0.00	-15,628.00
11/11/2024	IN	TIKER/45348813	41357234		MANJULA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	-14,906.00
12/11/2024	IN	TIKER/45350784	41359204		GIRIJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	12,002.00	0.00	-2,904.00
12/11/2024	IN	TIKER/45351240	41359659		SUNAYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,35,36,37,38 , DENTCARE NOVA FULL METAL REST-34	12,621.00	0.00	9,717.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2024	IN	TIKER/45352477	41360896		SANDHYA NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	11,901.00
13/11/2024	RT		141007110	NV114/TI/45275960/COO/REPEAT CASE		0.00	2,888.00	9,013.00
13/11/2024	IN	TIKER/45351883	41360302		MURALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	11,197.00
15/11/2024	IN	TIKER/45355676	41364095		JAGADEESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,27	4,368.00	0.00	15,565.00
16/11/2024	IN	TIKER/45357747	41366165		GIRIJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	16,258.00
16/11/2024	IN	TIKER/45358105	41366523		KSHAMA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	17,928.00
16/11/2024	IN	TIKER/45358165	41367191		SHANTHA BHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	20,112.00
18/11/2024	IN	TIKER/45359190	41368247		PUNITH DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16	4,001.00	0.00	24,113.00
18/11/2024	RC		26114642	Bank Transfer		0.00	35,000.00	-10,887.00
19/11/2024	IN	TIKER/45360969	41370078		NAMITHA BHARADWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,368.00	0.00	-6,519.00
19/11/2024	IN	TIKER/45362084	41371217		SAMANTHA FERRIS DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	4,707.00	0.00	-1,812.00
20/11/2024	IN	TIKER/45363193	41372423		SIDDHARTH BASU EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	407.00
						72,993.00	90,503.00	
							*Period Closing Bal.:	407.00