



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/07/2024 To Date : 21/08/2024
BLR003583 - DENTAL 32

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,841.00
17/07/2024	RC		26051745	thedental32@okaxis-456529708726 Bank Transfer		0.00	14,841.00	0.00
20/07/2024	IN	TIKER/45172432	41173979		VIDYA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,512.00	0.00	6,512.00
25/07/2024	IN	TIKER/45180497	41183282		SAI RAM MURTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,25,26,45,35,36, 37	4,190.00	0.00	10,702.00
30/07/2024	IN	TIBAN/46207733	42209446		RAJESWARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,16,21,22,23,24,25, 26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,15,16,21,22,23,24,25, 26,27	701.00	0.00	11,403.00
05/08/2024	IN	TIKER/45197859	41201031		RITASREE LODH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36	2,095.00	0.00	13,498.00
05/08/2024	IN	TIKER/45198521	41201691		RAJESWARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,15,16,21,22,23,24, 25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,15,16,21,22,23,24, 25,26,27	5,759.00	0.00	19,257.00
08/08/2024	IN	TIKER/45205019	41208170		RITASREE LODH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,35,36	3,143.00	0.00	22,400.00
09/08/2024	IN	TIKER/45206817	41209968		MOUSAMI DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	26,564.00
13/08/2024	IN	TIKER/45212794	41215934		ANJANA RAVEENDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	27,952.00
						27,952.00	14,841.00	
						*Period Closing Bal.:		27,952.00