



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR003813 - VINOD P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,385.00
01/10/2024	IN	TIKER/45288328	41293919		SHANMUGHA SUNDARAM DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-46,47,35,36,37 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	3,749.00	0.00	16,134.00
04/10/2024	IN	TIKER/45295168	41301737		SHANMUGHA SUNDARAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,14,16,17,21,23,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,14,16,17,21,23,26,27	11,774.00	0.00	27,908.00
09/10/2024	RT	41293919	141005940	CD/OT50/45288328/3749/BP SIR/WORK TYPE CHANGE		0.00	3,749.00	24,159.00
16/10/2024	IN	TIKER/45311329	41318536		SHIVARAMAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27	1,029.00	0.00	25,188.00
16/10/2024	IN	TIKER/45311550	41318756		RAVI CHUGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	29,387.00
29/10/2024	IN	TIBAN/46214200	42217812		SHARMICA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	30,080.00
30/10/2024	RC		26104766	Bank Transfer		0.00	12,385.00	17,695.00
30/10/2024	JE	223117	3270048			2,231.00	0.00	19,926.00
30/10/2024	JE	223117	3270048			0.00	2,231.00	17,695.00
31/10/2024	IN	TIKER/45334979	41343015		YASH PATEL BN00043 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	19,879.00
31/10/2024	IN	TIBAN/46214345	42217956		SARAVANAN P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	22,063.00
						28,043.00	18,365.00	
						*Period Closing Bal.:		22,063.00