



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR004379 - AKSHIM SUKHRAJ

							*Period Opening Bal.:	42,813.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/11/2024	RC		26106940	Bank Transfer		0.00	42,813.00	0.00
05/11/2024	JE	223999	3280899			26,640.00	0.00	26,640.00
05/11/2024	JE	223999	3280899			0.00	26,640.00	0.00
08/11/2024	IN	TIBAN/46214743	42218522		NIDHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16	6,153.00	0.00	6,153.00
09/11/2024	IN	TIKER/45347353	41355776		MAHENDRA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	7,823.00
09/11/2024	IN	TIBAN/46214814	42218593		SUDHARSHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	9,230.00	0.00	17,053.00
10/11/2024	IN	TIKER/45347860	41356283		SHEETHAL MANIAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	18,723.00
11/11/2024	IN	TIKER/45348918	41357339		JYODHI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	20,393.00
11/11/2024	IN	TIKER/45349047	41357468		GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	22,063.00
11/11/2024	IN	TIBAN/46214929	42218708		ASHOK KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,25,26,27,44 ,45,46,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24 , ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,42,43,31,32,33	68,565.00	0.00	90,628.00
13/11/2024	IN	TIKER/45352363	41360782		JAYA BHARATHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	91,403.00
18/11/2024	IN	TIKER/45360267	41369336		MEHSANA AHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	93,073.00
19/11/2024	IN	TIKER/45362047	41371180		JAYA BHARATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,46,47,35,36,37	412.00	0.00	93,485.00
19/11/2024	IN	TIBAN/46215472	42219522		FIRUJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	94,756.00
23/11/2024	IN	TIBAN/46215842	42220013		SHIKHAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13 , 3D PRINTED CAST-13	1,103.00	0.00	95,859.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2024	IN	TIBAN/46215908	42220104		SHIKHAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13 , 3D PRINTED CAST-11,41	1,640.00	0.00	97,499.00
25/11/2024	IN	TIBAN/46215920	42220123		SUDHARSHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,276.00	0.00	100,775.00
26/11/2024	IN	TIBAN/46215993	42220215		RAMYA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	0.00	103,852.00
27/11/2024	IN	TIKER/45374735	41384425		JAYA BHARATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,46,47,35,36, 37	4,190.00	0.00	108,042.00
28/11/2024	IN	TIKER/45375283	41384995		RENU LAKRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,339.00	0.00	111,381.00
						138,021.00	69,453.00	
							*Period Closing Bal.:	111,381.00