



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/08/2024 To Date : 18/09/2024
BLR004458 - CHETHAN SHIVARAM

							*Period Opening Bal.:	3,203.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/08/2024	IN	TIBAN/46209252	42210960		RIYUSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	5,299.00
21/08/2024	IN	TIBAN/46209416	42211565		BHARATH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16,36,37	9,434.00	0.00	14,733.00
22/08/2024	IN	TIBAN/46209594	42211743		REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,26,27,36,37	10,479.00	0.00	25,212.00
23/08/2024	IN	TIBAN/46209690	42211839		SUGANYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25	3,145.00	0.00	28,357.00
26/08/2024	IN	TIBAN/46209815	42211964		MAA 3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	3,003.00	0.00	31,360.00
27/08/2024	IN	TIKER/45234973	41239413		RIAANA MAXILLARY PROTRACTION SPLINT WITH HYRAX (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	36,928.00
28/08/2024	IN	TIKER/45236902	41241340		SABITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,34,35,36	2,095.00	0.00	39,023.00
28/08/2024	IN	TIBAN/46209982	42212269		DHYAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-12	578.00	0.00	39,601.00
29/08/2024	IN	TIBAN/46210063	42212350		RUDRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46,36	6,290.00	0.00	45,891.00
30/08/2024	IN	TIBAN/46210143	42212428		LAXMI SAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36,37	6,287.00	0.00	52,178.00
04/09/2024	IN	TIKER/45247138	41251894		SABITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,34,35,36	3,143.00	0.00	55,321.00
05/09/2024	IN	TIKER/45248806	41253560		KASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	56,889.00
05/09/2024	IN	TIBAN/46210608	42212997		DIVYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-12	578.00	0.00	57,467.00
09/09/2024	IN	TIKER/45255655	41260399		DIVYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	58,045.00
09/09/2024	IN	TIKER/45255738	41260482		NEERA GUPTA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	59,200.00

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10/09/2024	IN	TIBAN/46210834	42213223		PARVATI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,145.00	0.00	62,345.00
17/09/2024	IN	TIBAN/46211258	42213842		ANUSKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	64,441.00
18/09/2024	JE		3152627			0.00	13,680.00	50,761.00
						61,238.00	13,680.00	
							*Period Closing Bal.:	50,761.00