



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
BLR005630 - NISHHAA SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		40,384.00
02/10/2024	IN	TIKER/45290832	41296420		KEVIN SAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14	3,353.00	0.00	43,737.00
03/10/2024	IN	TIKER/45292575	41299146		GIRISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	45,125.00
04/10/2024	IN	TIKER/45293933	41300504		RAKESH BATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	50,677.00
05/10/2024	IN	TIKER/45296874	41303442		NIKHIL SUVARNA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14	970.00	0.00	51,647.00
14/10/2024	IN	TIKER/45308406	41315507		NIKHIL SUVARNA IPS EMAX PRESS LAYERING CROWN-13,14	6,642.00	0.00	58,289.00
15/10/2024	IN	TIKER/45310104	41317256		ANJALI BINANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,26	15,881.00	0.00	74,170.00
15/10/2024	IN	TIKER/45310346	41317497		G SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	75,558.00
15/10/2024	IN	TIBAN/46213274	42216545		YAMINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	76,193.00
22/10/2024	IN	TIKER/45320825	41328327		HANA DAMUDI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-47	315.00	0.00	76,508.00
23/10/2024	IN	TIKER/45322064	41329650		ANJALI BINANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,26	8,374.00	0.00	84,882.00
24/10/2024	IN	TIKER/45323858	41331447		SAPNA DATTA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	85,569.00
26/10/2024	IN	TIKER/45328263	41336053		ANJALI BINANI DENTCARE DMLS GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	3,742.00	0.00	89,311.00
26/10/2024	RC		26103162	Bank Transfer		0.00	38,593.00	50,718.00
28/10/2024	IN	TIKER/45330085	41337942		DURGA BEGGS RETAINER (RETAINER)-11	750.00	0.00	51,468.00
						49,677.00	38,593.00	
						*Period Closing Bal.:		51,468.00