



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR005793 - MANJUNATH P

							*Period Opening Bal.:	28,455.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/11/2024	IN	TIBAN/46214864	42218643		RAVIKANT THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	30,639.00
15/11/2024	IN	TIKER/45355205	41363626		ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-21 , HAWLEYS APPLIANCE (RETAINER)-21	1,086.00	0.00	31,725.00
16/11/2024	IN	TIKER/45357542	41365960		TRINABH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	32,360.00
16/11/2024	IN	TIBAN/46215312	42219094		KARTHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	32,995.00
16/11/2024	IN	TIBAN/46215313	42219095		NIRIKSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	33,630.00
19/11/2024	IN	TIKER/45360821	41369917		BALACHANDRIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,491.00	0.00	35,121.00
19/11/2024	IN	TIKER/45361653	41370786		ARUNIMA VARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	36,612.00
19/11/2024	IN	TIBAN/46215480	42219530		JOHN HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	687.00	0.00	37,299.00
19/11/2024	IN	TIKER/45362197	41371372		ANJALI PATHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	39,483.00
20/11/2024	JE	227451	3343946			0.00	4,280.00	35,203.00
20/11/2024	JE	227451	3343946			4,280.00	0.00	39,483.00
20/11/2024	RC		26115293	Bank Transfer		0.00	28,455.00	11,028.00
20/11/2024	IN	TIKER/45363833	41373084		SMITA CHAVAN IPS EMAX PRESS STAINING ONLAY-36	2,940.00	0.00	13,968.00
23/11/2024	IN	TIKER/45368503	41377975		MADHUSMITA S DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,36	1,969.00	0.00	15,937.00
26/11/2024	IN	TIBAN/46215981	42220197		SAROJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	18,121.00
27/11/2024	IN	TIKER/45373468	41383114		SIDDHARTH MALAKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,268.00	0.00	20,389.00
27/11/2024	IN	TIKER/45374680	41384370		ANURAG ANAND DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	23,534.00
28/11/2024	IN	TIKER/45375246	41384958		CHANDA KEDIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	25,025.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/11/2024	IN	TIBAN/46216187	42220497		SUMITRAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	27,209.00
29/11/2024	IN	TIBAN/46216267	42220609		ANANTA ABHAYA RATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	29,393.00
29/11/2024	IN	TIBAN/46216268	42220610		SARITHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	8,736.00	0.00	38,129.00
						42,409.00	32,735.00	
							*Period Closing Bal.:	38,129.00