



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/10/2024 To Date : 11/11/2024
BLR006155 - BENJAMIN

							*Period Opening Bal.:	387.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/10/2024	IN	TIKER/45311431	41318638		SREERAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	1,117.00
16/10/2024	IN	TIKER/45311977	41319183		DEVIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,505.00
20/10/2024	IN	TIKER/45317663	41325101		DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,470.00	0.00	3,975.00
21/10/2024	IN	TIKER/45318190	41325627		VISHAK NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,554.00	0.00	5,529.00
21/10/2024	IN	TIKER/45318522	41325958		VIGNESH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,470.00	0.00	6,999.00
22/10/2024	IN	TIKER/45320735	41328237		ESWAR KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17	278.00	0.00	7,277.00
30/10/2024	IN	TIKER/45333105	41341144		ESWAR KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17	1,544.00	0.00	8,821.00
30/10/2024	IN	TIKER/45333697	41341735		LAKSHMI DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,276.00	0.00	12,097.00
01/11/2024	IN	TIKER/45336011	41344195		MANAS PATRA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,928.00	0.00	15,025.00
03/11/2024	RC		26105789	Bank Transfer		0.00	15,025.00	0.00
03/11/2024	JE	223747	3277542			387.00	0.00	387.00
03/11/2024	JE	223747	3277542			0.00	387.00	0.00
04/11/2024	IN	TIKER/45339095	41347307		DIVYANSH DENTCARE MAGNA FULL METAL CROWN/BRIDGE-16	767.00	0.00	767.00
04/11/2024	IN	TIBAN/46214508	42218153		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,951.00
05/11/2024	IN	TIBAN/46214536	42218291		JHUMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	5,135.00
07/11/2024	IN	TIBAN/46214655	42218435		SHASHI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	7,319.00

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08/11/2024	IN	TIKER/45345316	41353740		ESWAR KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17 , DENTCARE ACRYLIC PLUS HOLLOW BULB OBTURATOR PER JAW-11	4,960.00	0.00	12,279.00
						27,304.00	15,412.00	
						*Period Closing Bal.:		12,279.00