



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/05/2024 To Date : 05/07/2024
BLR006299 - SHEETAL B SAKLECHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		462.00
24/05/2024	IN	TIKER/45082969	41083732		SHASHIKALA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-41,42,31 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-41,42,31	1,565.00	0.00	2,027.00
24/06/2024	IN	TIKER/45129135	41130970		. DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	2,605.00
25/06/2024	IN	TIKER/45131764	41133559		PUSHPA RAO TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-45,33,35 , 3D PRINTED CAST HALF ARCH-45,33,35	2,100.00	0.00	4,705.00
27/06/2024	IN	TIBAN/46205296	42206265		PUSHPA RAO TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34,35	4,851.00	0.00	9,556.00
						9,094.00	0.00	
						*Period Closing Bal.:		9,556.00