



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/04/2024 To Date : 17/09/2024  
BLR006299 - SHEETAL B SAKLECHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,312.00
01/05/2024	RC		26014582	Bank Transfer		0.00	23,850.00	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
11/07/2024	RC		26049892	Bank Transfer		0.00	6,594.00	2,962.00
29/07/2024	IN	TIBAN/46207648	42209270		MAURICE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	4,233.00
13/08/2024	IN	TIKER/45213150	41216290		GULZAR BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	5,801.00
17/08/2024	IN	TIKER/45220213	41223345		SHIVA KUMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-47	1,525.00	0.00	7,326.00
19/08/2024	RT	41133559	141004279	JL-1027/TI-45131764/RS.2100/WORK RETURN		0.00	2,100.00	5,226.00
						<b>13,458.00</b>	<b>32,544.00</b>	
						*Period Closing Bal.:		5,226.00