



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
BLR006303 - GAURAV KHEMARIA...

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/11/2024	IN	TIKER/45338335	41346522		UNNI K B DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,44,45	7,954.00	0.00	7,954.00
03/11/2024	IN	TIKER/45338634	41346845		MATHEW.P.V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,37	6,516.00	0.00	14,470.00
12/11/2024	IN	TIKER/45351372	41359791		RATNA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	14,857.00
19/11/2024	IN	TIKER/45361300	41370429		RATNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	15,280.00
22/11/2024	IN	TIKER/45366593	41375996		TIM TIM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	17,793.00
28/11/2024	IN	TIKER/45375960	41385691		RATNA DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	19,050.00
						19,050.00	0.00	
						*Period Closing Bal.:		19,050.00