



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
BLR006528 - ADIL ABDULLA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/06/2024	IN	TIKER/45104381	41105982		RAJENDRAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,36	15,763.00	0.00	15,763.00
11/06/2024	IN	TIKER/45110148	41111687		RAJENDRAN DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,36	9,346.00	0.00	25,109.00
15/06/2024	IN	TIBAN/46204578	42205357		AKTHAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	25,802.00
25/06/2024	RT	42205357	142200127	CC-765/TIBAN/46204578/RS.693/APPROVA L MERCY /ADDRESS CHANGE		0.00	693.00	25,109.00
04/07/2024	RC		26045865	Bank Transfer		0.00	25,109.00	0.00
18/10/2024	IN	TIKER/45315291	41322673		CHANNARAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	2,513.00
07/11/2024	RC		26108076	adil.3686-4@wahdfcbank-431258959743 Bank Transfer		0.00	2,513.00	0.00
11/11/2024	IN	TIKER/45348967	41357388		DIVYA M DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	6,150.00
19/11/2024	IN	TIKER/45362010	41371143		DIVYA M DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	15,356.00	0.00	21,506.00
						49,821.00	28,315.00	
						*Period Closing Bal.:		21,506.00