



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/12/2024  
BLR006844 - OLIVIA DIAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/10/2024	IN	TIKER/45324162	41331750		DR.SHIVAKUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00
24/10/2024	IN	TIKER/45324564	41332152		DR.SHIVAKUMAR DENTCARE NOVA SHORT COPING FOR OVERDENTURE-44,45,34	2,079.00	0.00	2,854.00
30/10/2024	IN	TIBAN/46214283	42217894		DR.SHIVAKUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	701.00	0.00	3,555.00
11/11/2024	IN	TIKER/45348884	41357305	DISC-90/12.632%/TEETH SETTING(LESS ACRYROCK AMOUNT)	DR.SHIVAKUMAR DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-21	5,665.00	0.00	9,220.00
18/11/2024	IN	TIKER/45360597	41369666		DR.SHIVAKUMAR IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,41	1,628.00	0.00	10,848.00
03/12/2024	IN	TIKER/45383896	41393961		DR.SHIVAKUMAR DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,17,26,27	5,703.00	0.00	16,551.00
						<b>16,551.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		16,551.00