



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/10/2024 To Date : 11/11/2024
BLR006845 - JAYSHREE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/10/2024	IN	TIKER/45322630	41330215		SHIBIN ABRAHAM TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26	313.00	0.00	313.00
29/10/2024	IN	TIBAN/46214155	42217767	.DIS-72/SPOT OFFER/10%/APPROVAL BASHEER SIR /NEW DR...	KUSUMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17	8,307.00	0.00	8,620.00
30/10/2024	IN	TIBAN/46214224	42217836	-NEW DR-----DIS-72/10%/SPOT OFFER /APPROVAL BASHEER SIR/NEW DR	AKSHATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,769.00	0.00	11,389.00
31/10/2024	IN	TIBAN/46214365	42217976	-DIS-72/10%/SPOT OFFER /APPROVAL BASHEER SIR/NEW DR	HABEEBA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	23,715.00	0.00	35,104.00
07/11/2024	IN	TIBAN/46214646	42218426	DIS-72/SPOT OFFER /10%/APPRVAL SREEJITH SIR/NEW DR	LEENA ASHWATHNARAYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37	5,538.00	0.00	40,642.00
						40,642.00	0.00	
						*Period Closing Bal.:		40,642.00