



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024
BPR000109 - RAVI KUMAR KALLUR

							*Period Opening Bal.:	70,672.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/08/2024	IN	TIKER/45214444	41217581		OMKAR KAKADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	72,240.00
15/08/2024	IN	TIKER/45216514	41219651		VINODH MASA REDDY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	74,753.00
19/08/2024	IN	TIKER/45222110	41226256		TIPANNA KANAKA L C RESIN IMPLANT BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	823.00	0.00	75,576.00
19/08/2024	IN	TIKER/45222422	41226568		M.M.DOOT MANI L C RESIN IMPLANT BITE BLOCK PER JAW-11,12,13,14,16,17,21,22,23,24 ,26,27	412.00	0.00	75,988.00
24/08/2024	IN	TIKER/45231021	41235156		NEHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	77,556.00
25/08/2024	IN	TIKER/45232775	41236908		TIPANNA KANAKA DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,254.00	0.00	79,810.00
27/08/2024	IN	TIKER/45233974	41238414		BIBIJAN BIJAPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	81,378.00
30/08/2024	IN	TIKER/45240137	41244569		GOURIDEVI MELASHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	82,946.00
03/09/2024	IN	TIKER/45246437	41251193		M.M.DOOT MANI DENTCARE NOVA -FRAMEWORK (OVD) IMPACT IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	7,739.00	0.00	90,685.00
09/09/2024	IN	TIKER/45255616	41260360		TIPANNA KANAKA DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	5,635.00	0.00	96,320.00
12/09/2024	IN	TIKER/45261318	41266052		MANJUNATH GUNDAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,36,37	6,271.00	0.00	102,591.00
23/09/2024	IN	TIKER/45274984	41280595		VINAYAK HIREMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	104,159.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		104,159.00
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