



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 06/11/2024
BPR000276 - ANIKETHAN M S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/07/2024	IN	TIBAN/46207045	42208010		AFREEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
29/08/2024	IN	TIBAN/46210105	42212392		LAXMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,46,47,31,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,47,31,36,37	3,665.00	0.00	5,761.00
03/09/2024	IN	TIBAN/46210400	42212791		TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,14,15,16,17,21	1,071.00	0.00	6,832.00
05/09/2024	IN	TIKER/45250471	41255222		LAXMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,27	5,498.00	0.00	12,330.00
10/09/2024	IN	TIBAN/46210850	42213239		DR NANDISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,21	14,673.00	0.00	27,003.00
14/09/2024	IN	TIBAN/46211132	42213717		RANGAPPA C DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,41	4,050.00	0.00	31,053.00
20/09/2024	IN	TIKER/45271542	41277154		RANGAPPA C DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	34,904.00
						34,904.00	0.00	
						*Period Closing Bal.:		34,904.00