



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/10/2024 To Date : 15/11/2024
CBT001081 - DR.JAIN S DENTAL CARE

							*Period Opening Bal.:	7,999.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/10/2024	IN	TIKER/45313813	41321110		PREMLATHA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45,33 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-45,33	15,921.00	0.00	23,920.00
18/10/2024	RT	41137989	141006151	OT-183/TIKER/45136251/3833/DAYAL SIR/WORK ONLY CANCEL		0.00	3,833.00	20,087.00
18/10/2024	IN	TIKER/45314426	41321809		SOWMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	22,271.00
18/10/2024	IN	TIKER/45315105	41322487	45136251 BILL CREDIT NOTE FOR TMJ WORK ONLY CANCEL	SHRISHTI 3D PRINTED CAST-11,41	1,848.00	0.00	24,119.00
18/10/2024	IN	TIKER/45315405	41322786		SURENDRAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17	1,029.00	0.00	25,148.00
19/10/2024	IN	TIKER/45316371	41323756		SAROJ BAFNA IPS EMAX PRESS LAYERING CROWN-12	3,455.00	0.00	28,603.00
21/10/2024	IN	TIKER/45317893	41325331		VIJAY SHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25,26,27,28 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28	16,380.00	0.00	44,983.00
21/10/2024	IN	TIKER/45318930	41326365		GOWTHAM BOHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	49,351.00
23/10/2024	IN	TIKER/45322010	41329596		PREMLATHA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45,33	5,250.00	0.00	54,601.00
28/10/2024	IN	TIKER/45330350	41338207		PREMLATHA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-46,47,34,35,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-46,47,34,35,36,37	8,084.00	0.00	62,685.00
28/10/2024	IN	TIKER/45329643	41337500		KARUPPASAMY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,35,36	10,051.00	0.00	72,736.00
28/10/2024	IN	TIKER/45329457	41337315		SWAMY JI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	74,920.00
29/10/2024	RC		26106202	Bank Transfer		0.00	50,000.00	24,920.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	RC		26106203	Bank Transfer		0.00	24,920.00	0.00
12/11/2024	IN	TIKER/45351466	41359885		RENU JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,184.00
14/11/2024	IN	TIKER/45353470	41361891		AMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	6,552.00
14/11/2024	IN	TIKER/45354845	41363266		PREMLATHA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-46,47,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,472.00	0.00	9,024.00
15/11/2024	IN	TIKER/45355346	41363767		SUMITA BISWAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17,45,46 ,47	15,288.00	0.00	24,312.00
						95,066.00	78,753.00	
						*Period Closing Bal.:		24,312.00