



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/09/2024 To Date : 24/10/2024
CBT001081 - DR.JAIN S DENTAL CARE

							*Period Opening Bal.:	29,622.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/09/2024	IN	TIKER/45280143	41285746		KARUPPASAMY L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,35,36	206.00	0.00	29,828.00
07/10/2024	RC		26093327	sanky.usm-2@okaxis-464708711247 Bank Transfer		0.00	27,843.00	1,985.00
09/10/2024	IN	TIKER/45302179	41309047		SURENDRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17	278.00	0.00	2,263.00
11/10/2024	IN	TIKER/45304746	41311611		KANAGA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,17	4,192.00	0.00	6,455.00
11/10/2024	IN	TIKER/45305876	41312738		SURENDRAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17	1,544.00	0.00	7,999.00
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
						56,655.00	31,676.00	
						*Period Closing Bal.:		54,601.00