



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
CHN004201 - ASHWIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		70,178.00
02/09/2024	IN	TIKER/45244271	41249031		APOORVA 3D PRINTED CAST-11,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	3,119.00	0.00	73,297.00
04/09/2024	IN	TIKER/45248199	41252953		SIMON GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,47	35,863.00	0.00	109,160.00
04/09/2024	IN	TIKER/45248678	41253432		DIYA VENKATESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	110,431.00
04/09/2024	RC		26077458	Bank Transfer		0.00	70,178.00	40,253.00
13/09/2024	IN	TIKER/45263072	41268399		SURENDAR IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	43,079.00
17/09/2024	IN	TIKER/45267223	41272543		SANJEEV MANDAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-45,46	7,970.00	0.00	51,049.00
18/09/2024	IN	TIKER/45268299	41273914		VIMALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	54,006.00
19/09/2024	IN	TIKER/45269824	41275436		SHASHANK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17,26,36	14,784.00	0.00	68,790.00
19/09/2024	IN	TIKER/45270669	41276281		SHASHANK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	69,483.00
19/09/2024	IN	TIKER/45271149	41276761		MANASI KAMBLI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	73,329.00
20/09/2024	IN	TIKER/45272565	41278177		SANJEEV MANDAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,846.00	0.00	77,175.00
						77,175.00	70,178.00	
						*Period Closing Bal.:		77,175.00