



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
 CLT000271 - M R ENTERPRISES

							*Period Opening Bal.:	533,236.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2024	IN	TIKER/45288723	41294312		ABHIRAMI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23	26,725.00	0.00	559,961.00
01/10/2024	IN	TIKER/45289488	41295076		DEEPTHI MITHUN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,17	12,457.00	0.00	572,418.00
04/10/2024	IN	TIKER/45294077	41300648		NIKHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	576,610.00
04/10/2024	IN	TIKER/45294899	41301470		I DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	579,755.00
07/10/2024	IN	TIKER/45297995	41304821		BHARATHI DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-21,24,25,26 , DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-21,24,25,26	4,216.00	0.00	583,971.00
08/10/2024	IN	TIKER/45300770	41307638	DISC 77/MR PRICELIST/91.38%	KRIJITH ARYDTHPLM DENTCARE ALIGNERS PRIME 46 SPLINTS PER PACK-	5,775.00	0.00	589,746.00
10/10/2024	IN	TIKER/45303357	41310224		SUMISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	591,842.00
10/10/2024	IN	TIKER/45303549	41310416	disc-69/10%/seasonal offer	ABHIRAMI DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23,24	12,121.00	0.00	603,963.00
10/10/2024	IN	TIKER/45303706	41310573		VINODINI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , 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 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH 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	8,748.00	0.00	612,711.00
11/10/2024	JE		3217199			0.00	110,588.00	502,123.00

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14/10/2024	IN	TIKER/45308976	41316075		ASHFAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,24	4,192.00	0.00	506,315.00
15/10/2024	IN	TIKER/45310308	41317459		RAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	508,411.00
16/10/2024	IN	TIKER/45311767	41318973		RAMKRISHNAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , 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 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY 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 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH 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	9,522.00	0.00	517,933.00
17/10/2024	IN	TIKER/45312704	41319952		ASEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	520,117.00
23/10/2024	IN	TIKER/45321551	41329138		AISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	526,669.00
24/10/2024	IN	TIKER/45323137	41330727		MISIRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	528,853.00
28/10/2024	IN	TIKER/45329658	41337515	DISC 77/88.715%/M R ENTERPRISES	ASWATHY DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	5,500.00	0.00	534,353.00
29/10/2024	JE		3263224			0.00	182,352.00	352,001.00
30/10/2024	IN	TIKER/45332345	41340384		SUMA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,479.00	0.00	358,480.00
30/10/2024	IN	TIKER/45332424	41340463		HJORDI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,44	23,898.00	0.00	382,378.00
31/10/2024	JE		3270076			0.00	8,995.00	373,383.00
31/10/2024	IN	TIKER/45335083	41343119		RADHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	375,567.00
31/10/2024	IN	TIKER/45334902	41343947		VISMAYA DENTCARE ZIRCONIA PREMIUM PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15	6,479.00	0.00	382,046.00
						150,745.00	301,935.00	
							*Period Closing Bal.:	382,046.00