



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
CLT000373 - MEITRA HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		39,191.00
06/07/2024	IN	TIKER/45151027	41152598		SOUDAMINI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-17,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,26	2,615.00	0.00	41,806.00
08/07/2024	IN	TIKER/45152939	41154510		FAVAZ DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	42,555.00
11/07/2024	IN	TIKER/45157544	41159107		HIBA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,36,37	11,827.00	0.00	54,382.00
13/07/2024	IN	TIKER/45161187	41162746		HORI GUL MOHAMED DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,21,22,23	2,573.00	0.00	56,955.00
13/07/2024	IN	TIKER/45161556	41163114		FAVAZ DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	57,454.00
15/07/2024	IN	TIKER/45164863	41166421		CHANDRAMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	62,157.00
19/07/2024	IN	TIKER/45171110	41172658		SOUDAMINI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46	3,923.00	0.00	66,080.00
22/07/2024	RC		26055415	Bank Transfer		0.00	39,828.00	26,252.00
23/07/2024	IN	TIKER/45177040	41179829		SREEVATSAN 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	846.00	0.00	27,098.00
27/07/2024	IN	TIKER/45184888	41187844		SREEVATSAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	27,873.00
28/07/2024	IN	TIKER/45185920	41188874		NOURA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	31,018.00
28/07/2024	IN	TIKER/45186112	41189066		TURKI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	34,163.00
						<b>34,800.00</b>	<b>39,828.00</b>	
						*Period Closing Bal.:		34,163.00