



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/08/2024 To Date : 24/09/2024
CLT000714 - VIVEK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/08/2024	IN	TIKER/45201141	41204294		SHAREEF DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	3,846.00
21/08/2024	IN	TIKER/45224607	41228752		ARYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	4,424.00
28/08/2024	RC		26072288	vishnumaheshabc-1@okhdfcbank-4241286 44369		0.00	578.00	3,846.00
29/08/2024	IN	TIKER/45238314	41242751		MUNEERA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	5,001.00
29/08/2024	IN	TIKER/45238316	41242753		MUNEERA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	35,871.00
07/09/2024	IN	TIKER/45253318	41258063		MOIDEEN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37	43,894.00	0.00	79,765.00
07/09/2024	IN	TIKER/45253547	41258292		MOIDEEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	80,458.00
						81,036.00	578.00	
						*Period Closing Bal.:		80,458.00