



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 19/12/2024
CLT000767 - SWETHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,339.00
07/10/2024	RC		26092853	khaderpv73@okicici-464713887672 Bank Transfer		0.00	8,839.00	14,500.00
08/10/2024	RC		26094572	Cash Amount Received		0.00	14,500.00	0.00
09/10/2024	IN	TIKER/45302300	41309168		SHIBIN ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,41	1,806.00	0.00	1,806.00
11/10/2024	RC		26096269	Cash Amount Received		0.00	1,800.00	6.00
23/10/2024	IN	TIKER/45321398	41328985		SHIBIN ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-11,41,42 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11,41,42 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-11,41,42 , DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,41,42 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,41,42	14,523.00	0.00	14,529.00
24/10/2024	IN	TIKER/45324100	41331688		PRAMOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	16,020.00
31/10/2024	RC		26104622	9746535387@axisb-430590999110 Bank Transfer		0.00	1,491.00	14,529.00
31/10/2024	IN	TIKER/45335484	41343520		SHIBIN DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,907.00	0.00	16,436.00
07/11/2024	RC		26108414	ribinct38@oksbi-431244721572 Bank Transfer		0.00	16,014.00	422.00
						19,727.00	42,644.00	
						*Period Closing Bal.:		422.00