



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 09/10/2024  
 EKM001355 - URBAN SMILES MULTI SPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		37,901.00
01/10/2024	RC		26091104	Bank Transfer		0.00	15,000.00	22,901.00
02/10/2024	IN	TIKER/45290070	41295658		MK SOMAN DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-41,46,47,31,36,37	2,264.00	0.00	25,165.00
05/10/2024	IN	TIKER/45295484	41302052		VEERABHADRAPPA HUGAR CISF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	27,261.00
05/10/2024	IN	TIKER/45296498	41303066		CHHANDA MANDAL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-37	1,045.00	0.00	28,306.00
06/10/2024	RC		26093019	Bank Transfer		0.00	2,000.00	26,306.00
07/10/2024	IN	TIKER/45298672	41305498	disc-90/12.632%/teethsetting(lkess acryrock teeth)	MK SOMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,46,47,31,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41,46,47,31,36,37	2,966.00	0.00	29,272.00
08/10/2024	IN	TIKER/45299430	41306301		NIRMAL GOPINATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	32,417.00
						<b>11,516.00</b>	<b>17,000.00</b>	
						*Period Closing Bal.:		32,417.00