



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 07/11/2024 To Date : 12/11/2024**  
**HSN000005 - VAIBHAV K V**

							*Period Opening Bal.:	369,405.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/11/2024	IN	TIKER/45343016	41351383		HEMANTH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	370,029.00
07/11/2024	IN	TIKER/45343269	41351636		SAVITHRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	777.00	0.00	370,806.00
07/11/2024	IN	TIKER/45343860	41352284		ANJUM DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-24,25	1,407.00	0.00	372,213.00
08/11/2024	IN	TIKER/45345548	41353972		HARSHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	373,704.00
08/11/2024	RC		26109636	Dr Vaibhav Bank Transfer		0.00	50,000.00	323,704.00
09/11/2024	IN	TIKER/45346376	41354799		SHOBHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15	1,409.00	0.00	325,113.00
09/11/2024	IN	TIKER/45346558	41354981		BHANUMATHI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22	704.00	0.00	325,817.00
09/11/2024	IN	TIKER/45346843	41355266		SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,946.00	0.00	334,763.00
09/11/2024	IN	TIKER/45347348	41355771		SUMAIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	336,947.00
11/11/2024	IN	TIKER/45348372	41356795		JANANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	337,724.00
11/11/2024	IN	TIKER/45348559	41356980		AMBIKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	777.00	0.00	338,501.00
11/11/2024	IN	TIKER/45349274	41357695		JAYKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	9,437.00	0.00	347,938.00
12/11/2024	IN	TIKER/45350100	41358520		SHIVARAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46	1,399.00	0.00	349,337.00
12/11/2024	IN	TIKER/45350395	41358815		SUDHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	350,112.00
12/11/2024	IN	TIKER/45350557	41358977		PAVAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36	4,124.00	0.00	354,236.00

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12/11/2024	IN	TIKER/45350764	41359184		SINDHU FIXED ANTERIOR BITE PLANE (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26 , STANDARD BAND (MISCELLANEOUS)-16,26	2,411.00	0.00	356,647.00
						<b>37,242.00</b>	<b>50,000.00</b>	
						*Period Closing Bal.:		356,647.00