



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/08/2024 To Date : 08/09/2024
ITY000091 - JAYDEEP V N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		65,520.00
04/09/2024	RC		26077046	drjaydeepvn@okaxis-461421779680 Bank Transfer		0.00	20,000.00	45,520.00
04/09/2024	IN	TIKER/45247196	41251952		NALINI 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	46,366.00
04/09/2024	IN	TIKER/45247203	41251959		MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	49,501.00
07/09/2024	IN	TIKER/45253392	41258137		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,41,42,43,44,31,32,3 3,34,35	16,657.00	0.00	66,158.00
07/09/2024	IN	TIKER/45253482	41258227		NALINI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	68,253.00
07/09/2024	IN	TIKER/45253515	41258260		LAKSHMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,36,37	3,210.00	0.00	71,463.00
08/09/2024	IN	TIKER/45254313	41259057		SHISHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	73,031.00
						27,511.00	20,000.00	
						*Period Closing Bal.:		73,031.00