



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 22/08/2024
KNM000628 - AKASH R

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
27/06/2024	IN	TIKER/45135824	41137570		RAVI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,16,47	412.00	0.00	412.00	
27/06/2024	IN	TIKER/45136178	41137917		MOHAMMED ALI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-12,13,14,15,16 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,13,14,15,16	412.00	0.00	824.00	
06/07/2024	IN	TIKER/45150906	41152477		MANJUSHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,47	5,025.00	0.00	5,849.00	
09/07/2024	IN	TIKER/45153574	41155145		AJMAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,416.00	0.00	8,265.00	
09/07/2024	IN	TIKER/45153638	41155209		SHAMIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	7,608.00	0.00	15,873.00	
09/07/2024	IN	TIKER/45153662	41155233		SHAKEENA BEEVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,45	4,832.00	0.00	20,705.00	
09/07/2024	IN	TIKER/45153803	41155373		NIMISHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	4,929.00	0.00	25,634.00	
10/07/2024	IN	TIKER/45155509	41157074		BALA GANESHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	11,052.00	0.00	36,686.00	
12/07/2024	IN	TIKER/45159343	41160905		RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,47	11,052.00	0.00	47,738.00	
12/07/2024	IN	TIKER/45160956	41162516		KRISHNA KUMARI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31	8,785.00	0.00	56,523.00	
16/07/2024	IN	TIKER/45165842	41167399		MOHAMMED ALI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16 , DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-12,13,14,15,16	15,199.00	0.00	71,722.00	
23/07/2024	RT	41167399	141003564	JL-774/TIKER/45165842/15199/MERCY MADAM/ADRS CHANGE		0.00	15,199.00	56,523.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/07/2024	RT	41137917	141003565	JL-773/TIKER/45136178/412/MERCY MADAM/ADRS CHANGE		0.00	412.00	56,111.00
						71,722.00	15,611.00	
						*Period Closing Bal.:		56,111.00