



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 20/07/2024
KNR000155 - SMILE DENTAL PEDIATRIC CARE

							*Period Opening Bal.:	11,268.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2024	IN	TIKER/45012387	41012314		USHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-44,45,46	1,570.00	0.00	12,838.00
09/04/2024	RC		26004165	Bank Transfer		0.00	10,000.00	2,838.00
12/04/2024	IN	TIKER/45018581	41018477		REEHA DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	8,663.00	0.00	11,501.00
12/04/2024	IN	TIKER/45019289	41019180		ANEETA DENTCARE DMLS CERAMIC LAYERED ONLAY-46	1,570.00	0.00	13,071.00
23/04/2024	IN	TIKER/45035099	41034888		USHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,45,46	2,355.00	0.00	15,426.00
16/05/2024	IN	TIKER/45069609	41070471		ROSNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	19,272.00
18/05/2024	RC		26022947	Cash Amount Received		0.00	6,000.00	13,272.00
20/05/2024	IN	TIKER/45075316	41076136		SREEDEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	14,002.00
01/06/2024	IN	TIKER/45095695	41097382		SAMAD DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36	1,832.00	0.00	15,834.00
16/06/2024	IN	TIKER/45119271	41120716		SAMAD DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36	2,384.00	0.00	18,218.00
18/06/2024	IN	TIKER/45121238	41123073		JITHU DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-44 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-44	9,653.00	0.00	27,871.00
01/07/2024	IN	TIKER/45140730	41142392		NEHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	28,506.00
03/07/2024	IN	TIKER/45145722	41147304		JITHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	33,209.00
09/07/2024	IN	TIKER/45154423	41155991		NEHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	33,844.00
09/07/2024	IN	TIKER/45154863	41156431		NIZMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	34,023.00

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12/07/2024	IN	TIKER/45160213	41161774		MUHSINA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16	2,927.00	0.00	36,950.00
12/07/2024	IN	TIKER/45160582	41162142		JITHU DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-35	5,868.00	0.00	42,818.00
15/07/2024	IN	TIKER/45164726	41166284		MUHSINA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16	2,625.00	0.00	45,443.00
16/07/2024	IN	TIKER/45165566	41167123		JITHU DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-35	1,313.00	0.00	46,756.00
17/07/2024	IN	TIKER/45167360	41168916		JITHU DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-36	2,619.00	0.00	49,375.00
						54,107.00	16,000.00	
						*Period Closing Bal.:		49,375.00