



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/09/2024
MGR000915 - DR PURUSHOTHAMA R MDS

							*Period Opening Bal.:	2,248.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	IN	TIKER/45144855	41146438		DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	3,187.00
19/07/2024	IN	TIBAN/46206934	42207901		KUMAR DENTCARE ZIRCONIA SOLID PLUS INLAY-25	2,620.00	0.00	5,807.00
22/07/2024	IN	TIKER/45175854	41177398		SHANTHALA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-37	2,612.00	0.00	8,419.00
08/08/2024	IN	TIKER/45204940	41208091		DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-35	749.00	0.00	9,168.00
14/08/2024	IN	TIKER/45213893	41217031		CHANDRASHEKAR DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (ACRYLISING)-11	1,271.00	0.00	10,439.00
16/08/2024	IN	TIBAN/46209077	42210785		SREERANGA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12	635.00	0.00	11,074.00
22/08/2024	IN	TIKER/45226172	41230316		DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-35	499.00	0.00	11,573.00
27/08/2024	IN	TIKER/45233887	41238327		PURUSHOTHAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24	6,380.00	0.00	17,953.00
29/08/2024	RC		26073459	9448255826@ybl-424209487723 Bank Transfer		0.00	8,419.00	9,534.00
29/08/2024	JE	829209	3100422			3,597.00	0.00	13,131.00
29/08/2024	JE	829209	3100422			0.00	3,597.00	9,534.00
31/08/2024	IN	TIKER/45242120	41246671		DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,24,25,26,27,45,46,47, 34,35,36,37	557.00	0.00	10,091.00
31/08/2024	IN	TIKER/45242776	41247326		PURUSHOTHAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24	4,594.00	0.00	14,685.00
04/09/2024	IN	TIKER/45248668	41253422		UMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	4,709.00	0.00	19,394.00
13/09/2024	IN	TIKER/45262297	41267625		PRADYUMNA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,22	624.00	0.00	20,018.00

