



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/07/2024 To Date : 14/08/2024
MGR001260 - PARIKSHITH S R

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	2,096.00
18/07/2024	IN	TIBAN/46206862	42207829		TEJASWINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	4,192.00	
19/07/2024	IN	TIKER/45171329	41172877		DIGAMBER DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	10,060.00	
30/07/2024	IN	TIKER/45188910	41192094		DIGAMBER DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	1,313.00	0.00	11,373.00	
02/08/2024	IN	TIBAN/46208091	42209802		PRABHA GANESH HEGDE ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,12,21,22	10,038.00	0.00	21,411.00	
05/08/2024	RC		26061315	parikshithravindra-2@okhdfcbank-4218539 64050		0.00	11,373.00	10,038.00	
05/08/2024	JE	822274	3031060			2,096.00	0.00	12,134.00	
05/08/2024	JE	822274	3031060			0.00	2,096.00	10,038.00	
06/08/2024	IN	TIKER/45200094	41203253		ARCHANA H M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	11,426.00	
08/08/2024	IN	TIKER/45204541	41207692		DIGAMBER DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-36 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-36	3,389.00	0.00	14,815.00	
08/08/2024	IN	TIKER/45204628	41207779		ALIYA DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-34 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-34	6,750.00	0.00	21,565.00	
13/08/2024	IN	TIBAN/46208912	42210620		GAGAN B S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	23,661.00	
							35,034.00	13,469.00	
								*Period Closing Bal.:	23,661.00