



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/12/2024 To Date : 16/12/2024
MGR001307 - ONE DENTISTRY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,866.00
06/12/2024	IN	TIKER/45388747	41399020		AMITHA SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	16,536.00
06/12/2024	IN	TIKER/45388822	41399095		ABDULLAH DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11,41	2,772.00	0.00	19,308.00
07/12/2024	IN	TIKER/45390678	41400949		VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,368.00	0.00	23,676.00
08/12/2024	IN	TIKER/45391295	41401566		ROOPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,24,26	6,678.00	0.00	30,354.00
09/12/2024	IN	TIKER/45391617	41401888		RAKSHITH SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	32,538.00
11/12/2024	IN	TIKER/45396118	41406384		NAVYASHREE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	16,002.00	0.00	48,540.00
12/12/2024	IN	TIKER/45396698	41406962		JATHINDRANATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	10,051.00	0.00	58,591.00
13/12/2024	IN	TIKER/45398475	41409342		SUMANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,46	4,368.00	0.00	62,959.00
13/12/2024	IN	TIKER/45399363	41410335		DOREEN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	5,025.00	0.00	67,984.00
14/12/2024	IN	TIKER/45400678	41411668		KRISHNAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	69,654.00
14/12/2024	IN	TIKER/45401622	41412670		GILRAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,46,31,32,33,34,35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-42,33,36	25,134.00	0.00	94,788.00
						79,922.00	0.00	
						*Period Closing Bal.:		94,788.00