



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/09/2024 To Date : 31/10/2024  
MYS000080 - KUSUM SRINIVAS

							*Period Opening Bal.:	55,803.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2024	IN	TIKER/45286929	41292527		ANURADHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,34,35,36	2,095.00	0.00	57,898.00
30/09/2024	IN	TIKER/45287862	41293453		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	65,773.00
01/10/2024	IN	TIKER/45288813	41294402		V PRABHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	67,341.00
02/10/2024	IN	TIKER/45289817	41295405		SOWBAGYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	68,729.00
03/10/2024	IN	TIKER/45292730	41299301		NANDINI S DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15	656.00	0.00	69,385.00
07/10/2024	IN	TIKER/45298381	41305207		ANURADHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,34,35,36	3,143.00	0.00	72,528.00
08/10/2024	IN	TIKER/45300028	41306896		SAVITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	278.00	0.00	72,806.00
08/10/2024	IN	TIKER/45300683	41307551		JANKI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	73,652.00
11/10/2024	IN	TIKER/45305355	41312218		VISHWA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46	2,196.00	0.00	75,848.00
11/10/2024	IN	TIKER/45305409	41312272		ASHOK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,26,27	9,664.00	0.00	85,512.00
11/10/2024	IN	TIKER/45305690	41312552		SHYLAJA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	8,542.00	0.00	94,054.00
13/10/2024	IN	TIKER/45307126	41313988		SAVITHRI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,34,35,36,37	2,615.00	0.00	96,669.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/10/2024	IN	TIKER/45310385	41317536		VISHWA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46	1,969.00	0.00	98,638.00
17/10/2024	RC		26098440	Bank Transfer		0.00	65,000.00	33,638.00
21/10/2024	IN	TIKER/45318742	41326177		SURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,670.00	0.00	35,308.00
22/10/2024	IN	TIKER/45321186	41328688		ANAND DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,17,26	2,095.00	0.00	37,403.00
23/10/2024	IN	TIKER/45322760	41330345		SAVITHRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,34,35,36	2,095.00	0.00	39,498.00
26/10/2024	IN	TIKER/45328043	41335833		PADMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	40,344.00
28/10/2024	IN	TIKER/45328907	41336767		ANAND DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,17,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,17,26	3,348.00	0.00	43,692.00
28/10/2024	IN	TIKER/45328998	41336856		DINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	45,183.00
29/10/2024	RT	41313988	141006636	CD/OT773/45307126/2615/BIJU SIR/UNIT CHANGE		0.00	2,615.00	42,568.00
30/10/2024	IN	TIKER/45332518	41340557		SAVITHRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,34,35,36	3,143.00	0.00	45,711.00
31/10/2024	IN	TIKER/45333985	41342023		SHOBHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,36	788.00	0.00	46,499.00
						<b>58,311.00</b>	<b>67,615.00</b>	
							*Period Closing Bal.:	46,499.00