



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 20/08/2024
MYS000093 - SANDEEP T K

							*Period Opening Bal.:	52,625.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	IN	TIKER/45144785	41146368		ANITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	714.00	0.00	53,339.00
05/07/2024	IN	TIKER/45149009	41150589		MISBA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	54,586.00
07/07/2024	IN	TIKER/45151770	41153341		ARJUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	56,682.00
10/07/2024	IN	TIKER/45156576	41158140		NUSRATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	57,375.00
13/07/2024	IN	TIKER/45162023	41163581		LAKSHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	4,199.00	0.00	61,574.00
15/07/2024	IN	TIKER/45163563	41165121		AVINASH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	62,304.00
16/07/2024	IN	TIKER/45165481	41167038	35379129 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	ANIL KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,284.00	0.00	64,588.00
16/07/2024	RT		141003244	JL-368/TI/35379129/5066/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,066.00	59,522.00
22/07/2024	IN	TIKER/45174591	41176135		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35	5,552.00	0.00	65,074.00
29/07/2024	IN	TIKER/45187201	41190152		SUNITHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	67,490.00
30/07/2024	IN	TIKER/45189075	41192259		BHAVANI J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	70,635.00
02/08/2024	IN	TIKER/45194245	41197428		NAYAMA NPG FULL METAL CROWN/BRIDGE-16	1,562.00	0.00	72,197.00
03/08/2024	IN	TIKER/45196013	41199187		VIVEK DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	73,136.00
03/08/2024	IN	TIKER/45196440	41199613		PANKAJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	75,552.00
06/08/2024	IN	TIKER/45199766	41202926		DIMPLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	77,648.00
06/08/2024	IN	TIKER/45200058	41203217		PARTHASARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	79,744.00
09/08/2024	IN	TIKER/45205948	41209099		SHWETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	86,034.00

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09/08/2024	IN	TIKER/45206147	41209298		LAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	86,669.00
10/08/2024	IN	TIKER/45207704	41210851		CHANDANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	87,304.00
						39,745.00	5,066.00	
						*Period Closing Bal.:		87,304.00