



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 05/08/2024  
MYS000222 - ABHILASH A

							*Period Opening Bal.:	29,881.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2024	IN	TIKER/45081076	41081852		SANVI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	31,036.00
23/05/2024	IN	TIKER/45081104	41081880		ANANYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	32,191.00
25/05/2024	RC		26025263	Bank Transfer		0.00	29,881.00	2,310.00
29/06/2024	RC		26041917	Bank Transfer		0.00	2,310.00	0.00
01/07/2024	IN	TIKER/45140840	41142502		GEETHA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	785.00
11/07/2024	IN	TIKER/45158333	41159896		SWATHI KRISHNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	7,692.00	0.00	8,477.00
11/07/2024	IN	TIKER/45158555	41160118		SWATHI KRISHNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	9,170.00
13/07/2024	IN	TIKER/45162326	41163883		SWATHI KRISHNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	9,863.00
13/07/2024	IN	TIKER/45161850	41163408		MUDDIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,25,26,27,44,45,46,47,34,35,36,37	31,353.00	0.00	41,216.00
15/07/2024	IN	TIKER/45164008	41165566	DISC-90/25.806%/TEETH SETTING ( LESS ACRYROCK TEETH AMOUNT )	PADMAVATHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	3,302.00	0.00	44,518.00
17/07/2024	IN	TIKER/45167060	41168616		AVINASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	46,614.00
18/07/2024	IN	TIKER/45169397	41170948		PADMAVATHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-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	2,473.00	0.00	49,087.00
25/07/2024	IN	TIKER/45180968	41183751		NAMITHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37	3,071.00	0.00	52,158.00
28/07/2024	IN	TIKER/45186055	41189009		JAYAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,28	6,287.00	0.00	58,445.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2024	IN	TIKER/45186824	41189777		B V KRISHANAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-24 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	7,703.00	0.00	66,148.00
29/07/2024	IN	TIKER/45187198	41190149		AVINASH OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11 , OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4731 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	10,441.00	0.00	76,589.00
02/08/2024	IN	TIKER/45194931	41198106		ANUSYADEVI N DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	80,435.00
						<b>82,745.00</b>	<b>32,191.00</b>	
						*Period Closing Bal.:		80,435.00