



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 26/07/2024
MYS000222 - ABHILASH A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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/45161850	41163408		MUDDIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-11,12,13,14,15,21,22,23,24,2 5,26,27,44,45,46,47,34,35,36,37	31,353.00	0.00	40,523.00
13/07/2024	IN	TIKER/45162326	41163883		SWATHI KRISHNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	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, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , 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)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,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
						52,158.00	2,310.00	
						*Period Closing Bal.:		52,158.00