



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
MYS000356 - PONAPPA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,366.00
03/09/2024	RC		26075674	Bank Transfer		0.00	36,366.00	0.00
12/09/2024	IN	TIKER/45259988	41264723		MAMATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	4,192.00
13/09/2024	IN	TIKER/45262512	41267839		ARIFA M H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	6,288.00
14/09/2024	IN	TIKER/45263552	41268877		SOWDHAGYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	12,202.00
15/09/2024	RT		141005670	ZIRC-SCH-AUG 24/2/SOLID PLUS		0.00	4,192.00	8,010.00
19/09/2024	IN	TIKER/45270304	41275916		MANIIKAM FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,15,16,17,21,22,23,25, 26,27,28,41,42,43,45,46,47,31,32,3 3,35,36,37,38	8,108.00	0.00	16,118.00
20/09/2024	IN	TIKER/45272135	41277747		MOHAMMED VAUG FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,16,21,22,23,24,26, 27,41,42,43,44,31,32,33,34	5,925.00	0.00	22,043.00
22/09/2024	IN	TIKER/45274175	41279786		MUHAMMED YASIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	23,611.00
24/09/2024	IN	TIKER/45277775	41283381		ROOPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	26,568.00
26/09/2024	RC		26087440	Bank Transfer		0.00	30,760.00	-4,192.00
27/09/2024	IN	TIKER/45282491	41288090		P C PONNAPPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	-1,235.00
27/09/2024	IN	TIKER/45283011	41288610		AYESHA V K DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-36 , DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-36	5,858.00	0.00	4,623.00
27/09/2024	IN	TIKER/45283134	41288733		S M NAYAK DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-17,25,26,27,45,46,47,36	8,432.00	0.00	13,055.00
						<b>48,007.00</b>	<b>71,318.00</b>	
						*Period Closing Bal.:		13,055.00