



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
MYS000356 - PONAPPA

							*Period Opening Bal.:	9,994.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/11/2024	RC		26106719	Bank Transfer		0.00	9,994.00	0.00
06/11/2024	IN	TIKER/45341507	41349821		MANOJ SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,276.00	0.00	3,276.00
07/11/2024	IN	TIKER/45342855	41351222		VASANTHI IYER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27	8,736.00	0.00	12,012.00
08/11/2024	IN	TIKER/45344976	41353400		MANIKAM M R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,16,17,24,26,27 ,44,46,47,34,36,37 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	74,214.00	0.00	86,226.00
11/11/2024	IN	TIKER/45348429	41356852		PRATHAM PONNANNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	86,919.00
11/11/2024	IN	TIKER/45348853	41357274		DR HITHAISHI BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	88,418.00
11/11/2024	IN	TIKER/45349351	41357772		ADITI AD HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	89,107.00
12/11/2024	RC		26110940	Bank Transfer		0.00	89,107.00	0.00
15/11/2024	RT		141007415	ZIRC-SCH-OCT 24/1/CLASSIC		0.00	3,846.00	-3,846.00
15/11/2024	IN	TIKER/45356093	41364511		ADITYA IYER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	-1,662.00
15/11/2024	IN	TIKER/45355320	41363741		RAJA IYER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	522.00
18/11/2024	IN	TIKER/45359948	41368994		MAMATHA HEMANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	4,890.00
19/11/2024	IN	TIKER/45361578	41370708		KRITHIK NANJAPPA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	5,583.00
20/11/2024	IN	TIKER/45363441	41372677		MANIKYAM DENTCARE EASY BITE WITH ANTERIOR BITE PLANE (BITE PLANE)-11	1,129.00	0.00	6,712.00
21/11/2024	IN	TIKER/45365363	41374707		GAMIDHALA WAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	3,077.00	0.00	9,789.00
21/11/2024	IN	TIKER/45365911	41375277		SANDEEP SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	11,973.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/11/2024	IN	TIKER/45366158	41375534		MOHAN RANGA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	14,157.00
25/11/2024	RC		26116878	Bank Transfer		0.00	14,157.00	0.00
30/11/2024	IN	TIKER/45380506	41390439		RINCHEN OGEN DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14	3,276.00	0.00	3,276.00
						110,386.00	117,104.00	
							*Period Closing Bal.:	3,276.00