



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
MYS000356 - PONAPPA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,055.00
03/10/2024	IN	TIKER/45291668	41298248		INDIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	15,151.00
04/10/2024	IN	TIKER/45294166	41300737		PETER COPING NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46	8,185.00	0.00	23,336.00
05/10/2024	IN	TIKER/45296396	41302964		KAVERY NANJAPA DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-13,14	3,611.00	0.00	26,947.00
08/10/2024	IN	TIKER/45300002	41306870		CHANRAMMA A DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36	4,216.00	0.00	31,163.00
09/10/2024	RC		26094510	Bank Transfer		0.00	31,163.00	0.00
11/10/2024	IN	TIKER/45305370	41312233		AKASH GOSH DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-44,45,46	3,611.00	0.00	3,611.00
17/10/2024	IN	TIKER/45313417	41320661		SANJANA BOLLAMMA NPG FULL METAL CROWN/BRIDGE-36	1,562.00	0.00	5,173.00
18/10/2024	IN	TIKER/45315416	41322797		MOHAMMED VAUG 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	46,154.00	0.00	51,327.00
21/10/2024	IN	TIKER/45318115	41325553		MEENAKSHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	52,020.00
24/10/2024	IN	TIKER/45324037	41331625		MOHAMMED VAUG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26,27,44,34	10,479.00	0.00	62,499.00
26/10/2024	IN	TIKER/45327422	41335213		SOWBHAGYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	3,077.00	0.00	65,576.00
27/10/2024	IN	TIKER/45328634	41336494		GAMIDHALA WAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	67,246.00
28/10/2024	RC		26103271	Bank Transfer		0.00	67,246.00	0.00
28/10/2024	IN	TIKER/45328894	41336754		ARUN MUTHANA NPG FULL METAL CROWN/BRIDGE-34	1,562.00	0.00	1,562.00
31/10/2024	IN	TIKER/45335149	41343185		MUHAMMED VAUG DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (DIRECT DEL.)-14,15,17,24,45,46,47,35,36,3 7	8,432.00	0.00	9,994.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	9,994.00
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