



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/08/2024 To Date : 03/09/2024
MYS000483 - CHARITRA SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/08/2024	IN	TIKER/45202308	41205460		SIKHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
07/08/2024	IN	TIKER/45202416	41205568		JIGNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	2,203.00
09/08/2024	IN	TIKER/45205967	41209118		NAGARATHNA KAMATH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	10,532.00
10/08/2024	IN	TIKER/45208828	41211973		KRISHNA BHAT DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,23,41,31,36	7,850.00	0.00	18,382.00
12/08/2024	IN	TIKER/45209437	41212582		DR SAMEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	21,339.00
15/08/2024	RT		141004586	ZIRC-SCH-JUL 24/1/BRUXCARE		0.00	2,957.00	18,382.00
19/08/2024	IN	TIKER/45221018	41225166		RAJESH SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	2,957.00	0.00	21,339.00
19/08/2024	IN	TIKER/45221055	41225203		PRAVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	27,629.00
25/08/2024	IN	TIKER/45231844	41235979		UMA SHANKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	3,925.00	0.00	31,554.00
02/09/2024	IN	TIKER/45243823	41248583		NUPUR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	32,189.00
						35,146.00	2,957.00	
						*Period Closing Bal.:		32,189.00