



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 13/11/2024**  
**MYS000633 - SHASHWATH**

							*Period Opening Bal.:	77,512.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/09/2024	IN	TIKER/45262241	41267569		AJAY JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	80,500.00
23/09/2024	RC		26085994	Bank Transfer		0.00	36,500.00	44,000.00
25/09/2024	RC		26087119	Bank Transfer		0.00	100,001.00	-56,001.00
27/09/2024	IN	TIKER/45282449	41288048		MOHD ALI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	-53,389.00
03/10/2024	IN	TIKER/45292480	41299051		JANARDHAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-45 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-45	2,907.00	0.00	-50,482.00
05/10/2024	IN	TIKER/45296220	41302788		MUBINA TAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,32,33,36	5,237.00	0.00	-45,245.00
10/10/2024	IN	TIKER/45303866	41310733		MARIA LEWIS IPS EMAX PRESS LAYERING VENEER-12	3,321.00	0.00	-41,924.00
26/10/2024	IN	TIKER/45327575	41335366		NUR DUALE OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4540N (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36	5,565.00	0.00	-36,359.00
31/10/2024	IN	TIKER/45335153	41343189		NUR DUALE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,248.00	0.00	-29,111.00
01/11/2024	IN	TIKER/45336290	41344474		JAMPA KELSANG OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,256.00	0.00	-25,855.00
02/11/2024	IN	TIKER/45337662	41345849		LOKESHWARI SHYAMILI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	-23,671.00
09/11/2024	IN	TIKER/45347452	41355875	DISC -71/5%/D-FINE DISCOUNT	NISHA RAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,224.00	0.00	-17,447.00
11/11/2024	IN	TIKER/45349516	41357937		JAMPA KELSANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,47,36	8,739.00	0.00	-8,708.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/11/2024	IN	TIKER/45350939	41359359		HANIF MOTIWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	-6,524.00
						<b>52,465.00</b>	<b>136,501.00</b>	
						*Period Closing Bal.:		-6,524.00