



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/08/2024 To Date : 04/11/2024  
 MYS000711 - CAUVERY DENTAL & ORAL MEDICINE CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,489.00
09/08/2024	RC		26063862	Bank Transfer		0.00	5,489.00	0.00
10/10/2024	IN	TIKER/45303363	41310230		SRIVASTSA 3D PRINTED CAST-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	1,559.00
14/10/2024	IN	TIKER/45308909	41316008		NITHYA SHREE 3D PRINTED CAST-41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	1,559.00	0.00	3,118.00
14/10/2024	IN	TIKER/45309170	41316269		YASHWANTH 3D PRINTED CAST-41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	1,559.00	0.00	4,677.00
14/10/2024	RC		26096497	Bank Transfer		0.00	1,559.00	3,118.00
15/10/2024	IN	TIKER/45309886	41317039		NITHYA SHREE 3D PRINTED CAST-11 , ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	2,440.00	0.00	5,558.00
15/10/2024	IN	TIKER/45310188	41317340		YASHWANTH 3D PRINTED CAST-11 , ANTERIOR BITE PLANE WITH SOLDERED LABIAL BOW (BITE PLANE)-11	2,440.00	0.00	7,998.00
19/10/2024	RC		26099271	Bank Transfer		0.00	7,998.00	0.00
01/11/2024	IN	TIKER/45336704	41344888		ANJANA OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-21 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21	9,392.00	0.00	9,392.00
						<b>18,949.00</b>	<b>15,046.00</b>	
						*Period Closing Bal.:		9,392.00