



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 28/06/2024  
MYS000713 - SHREYAS H.S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/04/2024	IN	TIKER/45013786	41013702		RAGHAVENDRA L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	8,541.00	0.00	8,541.00
13/05/2024	IN	TIKER/45064681	41065582		RAGHAVENDRA DENTCARE TI MILLED HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE TI MILLED HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE TI MILLED PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE TI MILLED PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	62,534.00	0.00	71,075.00
16/05/2024	IN	TIKER/45069979	41070837		AMAR IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	73,901.00
22/05/2024	IN	TIKER/45079463	41080251		BHUVANA HAWLEYS APPLIANCE-31	689.00	0.00	74,590.00
24/05/2024	IN	TIKER/45082900	41083664	45013786 BILL CREDIT NOTE FOR ABUTMENT REPLACE	RAGHAVENDRA L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	1,044.00	0.00	75,634.00
24/05/2024	RT	41013702	141001804	AP-1757/TIKER/45013786/8541/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	8,541.00	67,093.00
03/06/2024	RC		26029210	shreyaish23@okicici-415509248601 Bank Transfer		0.00	689.00	66,404.00
03/06/2024	RC		26029906	Bank Transfer		0.00	2,826.00	63,578.00
20/06/2024	IN	TIKER/45124283	41126060		RAGHAVENDRA DENTCARE TI MILLED PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE TI MILLED PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	4,708.00	0.00	68,286.00
21/06/2024	IN	TIKER/45126101	41127966		AYUSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	69,557.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2024	IN	TIKER/45127290	41129149		DIWAKAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22,23	1,455.00	0.00	71,012.00
25/06/2024	IN	TIKER/45131993	41133786		SUSHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	73,108.00
						<b>85,164.00</b>	<b>12,056.00</b>	
						*Period Closing Bal.:		73,108.00