



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 25/10/2024
NGL000021 - RICHARDSON DENTAL AND CRANIO FACIAL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		35,457.00
03/10/2024	IN	TIKER/45292569	41299140		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,36	5,552.00	0.00	41,009.00
07/10/2024	IN	TIKER/45298771	41305597		MURSHITHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	41,587.00
11/10/2024	IN	TIKER/45306249	41313111		ARCHANA RAJU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,24,25	2,503.00	0.00	44,090.00
14/10/2024	IN	TIKER/45307840	41314944		AKHILAN ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	44,815.00
14/10/2024	IN	TIKER/45308277	41315379		KAUYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	46,086.00
14/10/2024	IN	TIKER/45308313	41315415		PANCHAMICHANTRA QUAD/BI HELIX (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,689.00	0.00	47,775.00
17/10/2024	RC		26098393	Bank Transfer		0.00	41,587.00	6,188.00
23/10/2024	IN	TIKER/45321990	41329576		SHARUMATHI M S DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	48,969.00
						55,099.00	41,587.00	
						*Period Closing Bal.:		48,969.00