



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
 NLR000184 - CARE DENTAL INTERNATIONAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		60,895.00
08/08/2024	IN	TIKER/45205002	41208153		SUMAN P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,45,37	9,434.00	0.00	70,329.00
11/08/2024	IN	TIKER/45209044	41212189		ARUN K DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	10,796.00	0.00	81,125.00
15/08/2024	IN	TIKER/45215449	41218586		T CHANDANA REDDY LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-21 , 3D PRINTED CAST-21	4,600.00	0.00	85,725.00
15/08/2024	IN	TIKER/45215938	41219075		RAM MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,37	6,290.00	0.00	92,015.00
17/08/2024	RC		26068351	Bank Transfer		0.00	60,895.00	31,120.00
17/08/2024	JE	207983	3070283			6,290.00	0.00	37,410.00
17/08/2024	JE	207983	3070283			0.00	6,290.00	31,120.00
19/08/2024	IN	TIKER/45221447	41225594		RAJESWARI (SPACE REGAINER)-34	982.00	0.00	32,102.00
19/08/2024	IN	TIKER/45222340	41226486		SUDHAKAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,16,17	1,969.00	0.00	34,071.00
25/08/2024	IN	TIKER/45232287	41236421		MISS MEGHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	52,940.00
25/08/2024	IN	TIKER/45232465	41236599		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15	3,925.00	0.00	56,865.00
30/08/2024	IN	TIKER/45239723	41244157		KONDA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	60,010.00
31/08/2024	IN	TIKER/45242573	41247123		G ANURADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,27,44,45,35	15,724.00	0.00	75,734.00
						82,024.00	67,185.00	
						*Period Closing Bal.:		75,734.00