



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 15/10/2024
NLR000223 - PANKAJ MALLIK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,311.00
02/09/2024	IN	TIKER/45244682	41249442		ASIFA SK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25	7,838.00	0.00	12,149.00
04/09/2024	IN	TIKER/45248143	41252897		B MOHAN KRISHNA CH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	15,380.00
07/09/2024	IN	TIKER/45253187	41257933		YUGANDHAR T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	21,651.00
07/09/2024	IN	TIKER/45253899	41258643		PREM KUMAR P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37,38	7,838.00	0.00	29,489.00
11/09/2024	IN	TIKER/45258722	41263459		T.VANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	30,264.00
16/09/2024	IN	TIKER/45265208	41270531		A SRAVANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	30,899.00
21/09/2024	IN	TIKER/45272974	41278586		MAHIDHAR REDDY P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	34,044.00
27/09/2024	IN	TIKER/45282947	41288546		T.VANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 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	846.00	0.00	34,890.00
13/10/2024	IN	TIKER/45307136	41313998		T.VANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	38,940.00
14/10/2024	IN	TIKER/45308635	41315734		USHA RANI T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	42,171.00
						37,860.00	0.00	
						*Period Closing Bal.:		42,171.00