



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 25/10/2024
NRR000028 - VIJAYAN P C

							*Period Opening Bal.:	43,107.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/10/2024	RC		26090542	vijayaviji45678@okhdfcbank-42769613084 7		0.00	40,000.00	3,107.00
03/10/2024	IN	TIKER/45292066	41298638		UMANA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	2,513.00	0.00	5,620.00
03/10/2024	IN	TIKER/45292282	41298853		GEETHA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-44,45,46,47,34,35,3 6,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	6,434.00	0.00	12,054.00
03/10/2024	IN	TIKER/45293127	41299698		AMINA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	17,934.00
04/10/2024	IN	TIKER/45294484	41301055		SERINA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,36,3 7	3,922.00	0.00	21,856.00
16/10/2024	IN	TIKER/45312423	41319627		PRABAKARAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	25,001.00
18/10/2024	IN	TIKER/45315491	41322872		BHUVANA T H DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27	2,095.00	0.00	27,096.00
22/10/2024	IN	TIKER/45319660	41327164		SISIRA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-14,46,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-14,46,36,37 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-14,46,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,46,36,37	17,514.00	0.00	44,610.00
22/10/2024	IN	TIKER/45320381	41327884		PRABAKARAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	47,123.00
23/10/2024	IN	TIKER/45322461	41330046		BHUVANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	3,143.00	0.00	50,266.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		50,266.00
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