



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 23/10/2024**  
**PND000571 - KIRTI ANDHARE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,951.00
06/08/2024	IN	TIKER/45201028	41204181		MANIKANDAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15,16,17	206.00	0.00	21,157.00
06/08/2024	RC		26062243	Cash Cash Amount Received		0.00	20,000.00	1,157.00
09/08/2024	IN	TIKER/45205905	41209056		KARTHIKEYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21	10,280.00	0.00	11,437.00
27/08/2024	IN	TIKER/45234469	41238909		GOMATHI DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-16,17,26,27	894.00	0.00	12,331.00
23/09/2024	IN	TIKER/45275859	41281468		MANIKANDAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,16,17	9,218.00	0.00	21,549.00
28/09/2024	RC		26088778	Cash Amount Received		0.00	14,500.00	7,049.00
						<b>20,598.00</b>	<b>34,500.00</b>	
						*Period Closing Bal.:		7,049.00