



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2024 To Date : 10/12/2024  
**PYN000133 - VARUN NAMBIAR**

							*Period Opening Bal.:	228,922.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/12/2024	IN	TIKER/45382149	41392139		ABDUL SALAM TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-42,31 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-41	939.00	0.00	229,861.00
02/12/2024	IN	TIKER/45382504	41392506		SATHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,35	3,925.00	0.00	233,786.00
03/12/2024	IN	TIKER/45383470	41393519	45330469 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SAFEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	4,182.00	0.00	237,968.00
03/12/2024	RT		141007783	NV848/TIKER/45330469/8421/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,421.00	232,547.00
03/12/2024	IN	TIKER/45384020	41394085		PRAVEEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,001.00	0.00	236,548.00
03/12/2024	IN	TIKER/45384060	41394125		SREEKUTTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	239,824.00
03/12/2024	IN	TIKER/45384065	41394130		ANUGRAHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	243,100.00
03/12/2024	IN	TIKER/45384130	41394195		SAJIDHA ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22 , DENTCARE NOVA HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-21 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,16,21,22,23, 24,26	28,534.00	0.00	271,634.00
04/12/2024	IN	TIKER/45384938	41395002		HASHIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	272,411.00
04/12/2024	IN	TIKER/45385211	41395275		HAMEED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,35	1,570.00	0.00	273,981.00
05/12/2024	IN	TIKER/45387159	41397223		ASHRAF DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	276,494.00
06/12/2024	IN	TIKER/45388740	41399013		KESHAVEN NATH DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	277,282.00
07/12/2024	IN	TIKER/45390292	41400563		VISHNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	278,773.00

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07/12/2024	IN	TIKER/45391025	41401296		ZAKIYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	281,684.00
07/12/2024	IN	TIKER/45391068	41401339		HAMEED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,35	2,355.00	0.00	284,039.00
						<b>60,538.00</b>	<b>5,421.00</b>	
						*Period Closing Bal.:		284,039.00