



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 21/10/2024
TRP000289 - PRASANNA KUMAR

							*Period Opening Bal.:	9,407.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2024	RC		26077750	9441683825@ybl-424993600178 Bank Transfer		0.00	9,407.00	0.00
05/09/2024	IN	TIKER/45249869	41254620		YASASI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
16/09/2024	IN	TIKER/45265340	41270662		DR RAM PRASDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	20,437.00
26/09/2024	IN	TIKER/45280890	41286493		BALA SUBRAMYANAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,21,22,26	278.00	0.00	20,715.00
01/10/2024	IN	TIKER/45288667	41294256		VENKATASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,283.00
02/10/2024	IN	TIKER/45289869	41295457		BALA SUBRAMYANAM DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-18,23,24,25,26,27,28 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-18,23,24,25,26,27,28 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-18,23,24,25,26,27,28	16,950.00	0.00	39,233.00
05/10/2024	RC		26092641	9441683825@ybl-427906337353 Bank Transfer		0.00	20,715.00	18,518.00
08/10/2024	IN	TIKER/45299325	41306196		BALA SUBRAMYANAM DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-17 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-17 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-17	5,906.00	0.00	24,424.00
08/10/2024	IN	TIKER/45299474	41306345	address change permission clearance dept.	N ANUSHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	27,381.00
09/10/2024	IN	TIKER/45302423	41309291		BALA SUBRAMYANAM DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (FRAMEWORK)-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (TEETH SETTING)-16	5,057.00	0.00	32,438.00

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18/10/2024	IN	TIKER/45315608	41322989		BALA SUBRAMYANAM DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (ACRYLISING)-16	559.00	0.00	32,997.00
19/10/2024	IN	TIKER/45317216	41324600		LAKSHMI KALYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,678.00	0.00	39,675.00
						60,390.00	30,122.00	
							*Period Closing Bal.:	39,675.00